

Fig. 1

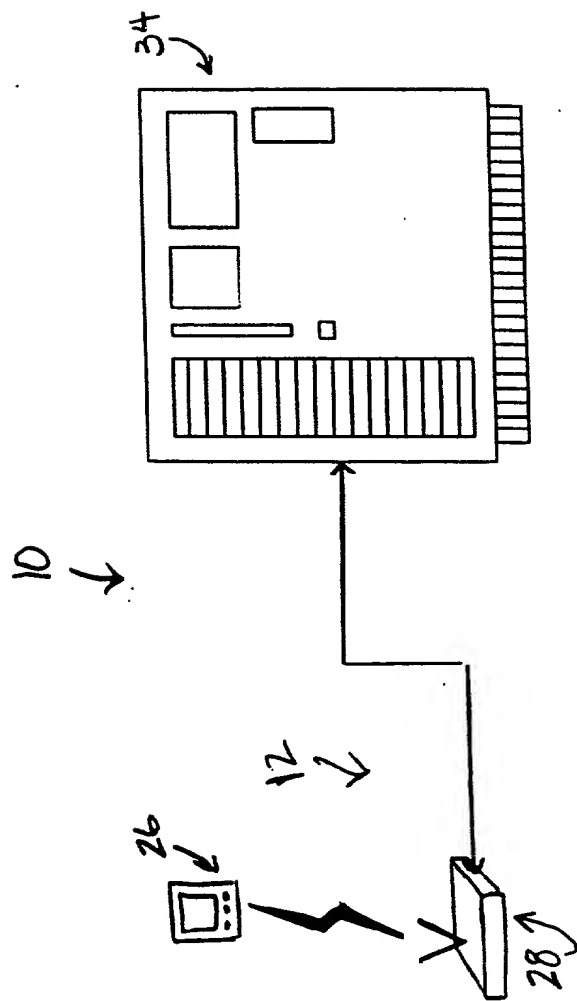


Fig. 2

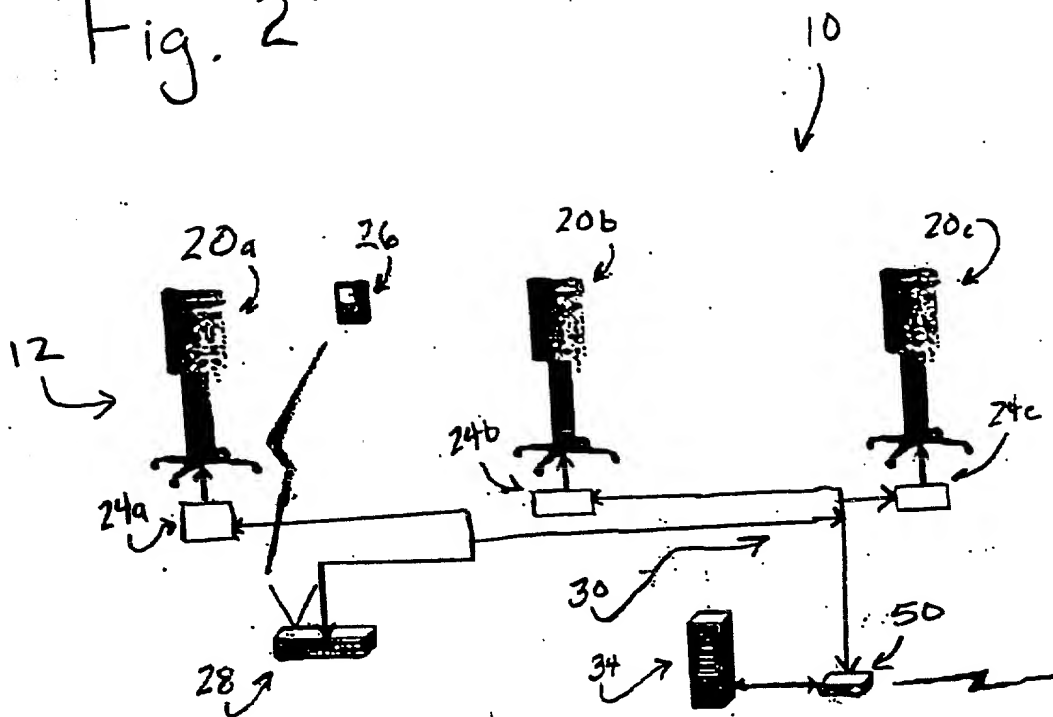


Fig. 3

10

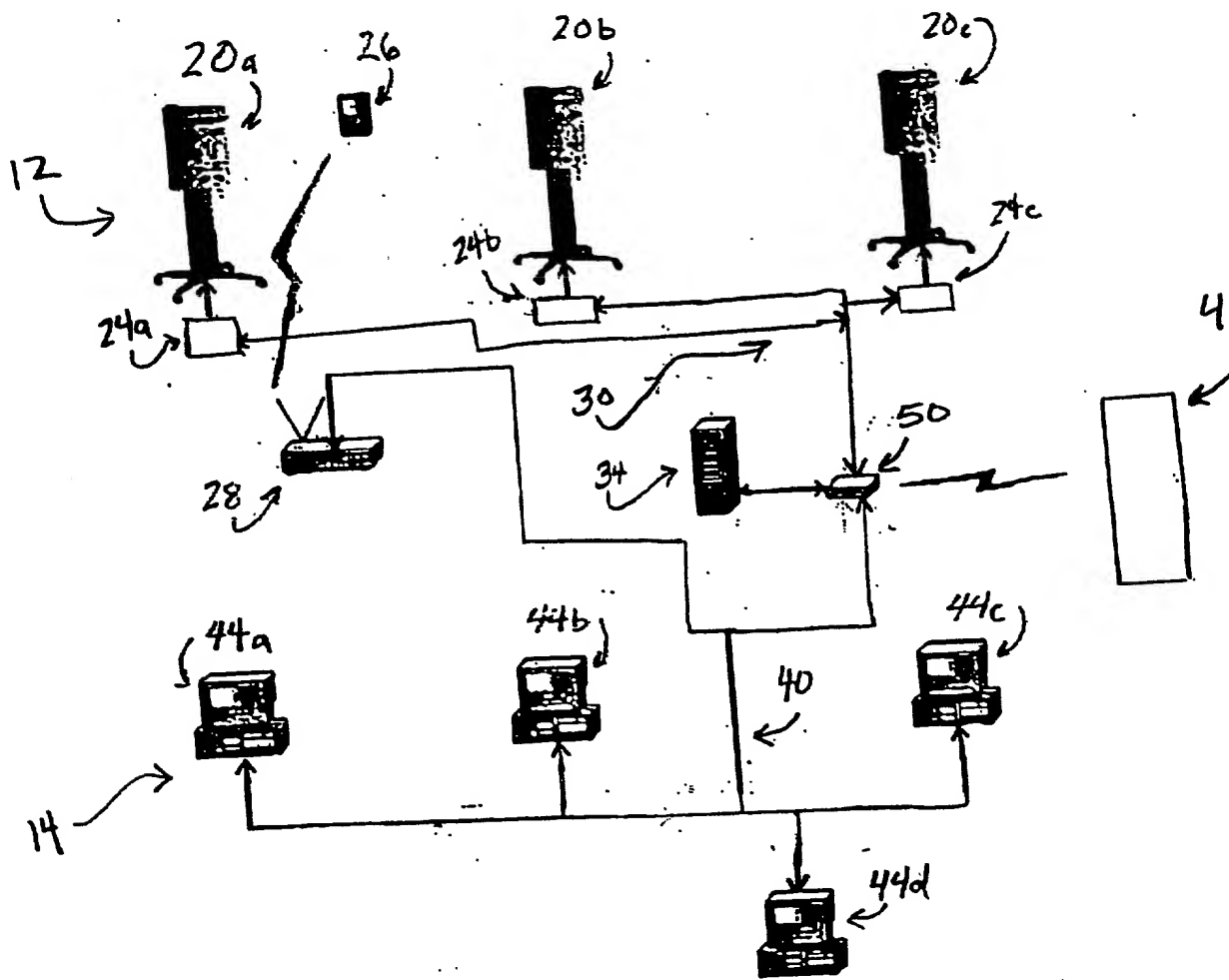
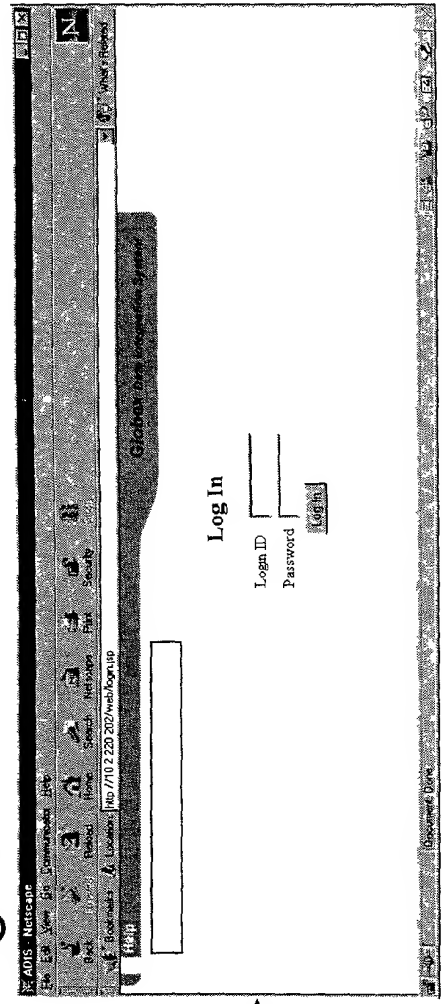


FIG. 3

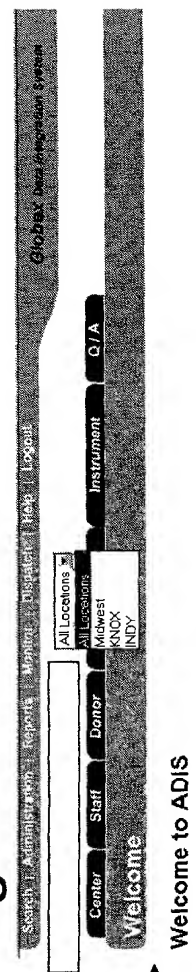
1. 074250 " 92649860

Fig. 5



90

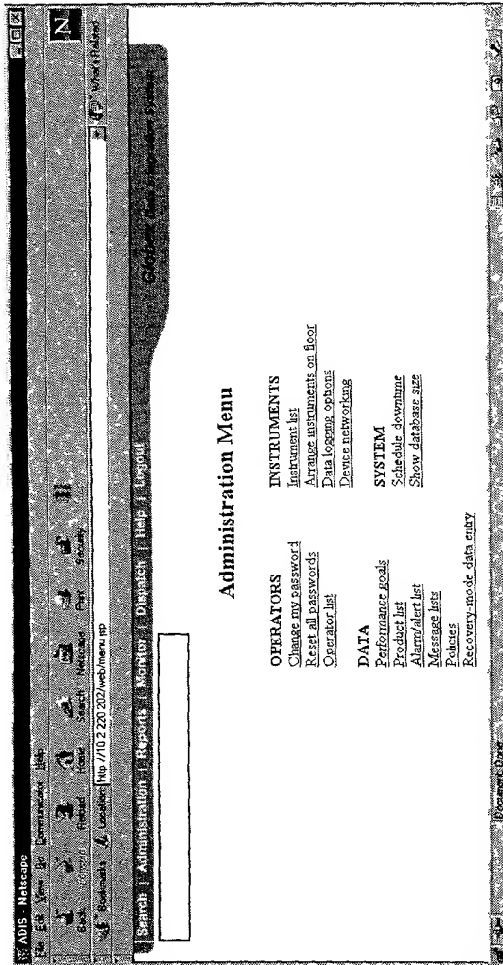
Fig. 6



92

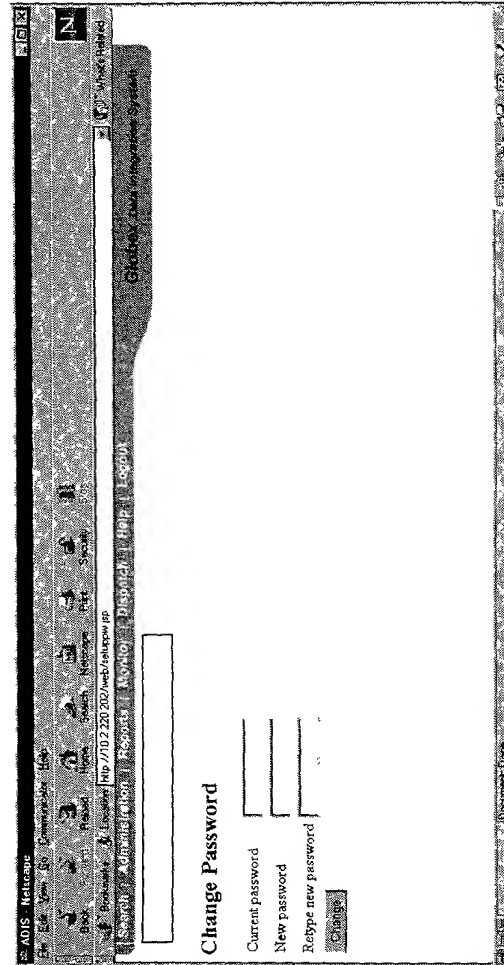
7.07.2003 9:43:50

Fig. 7



100

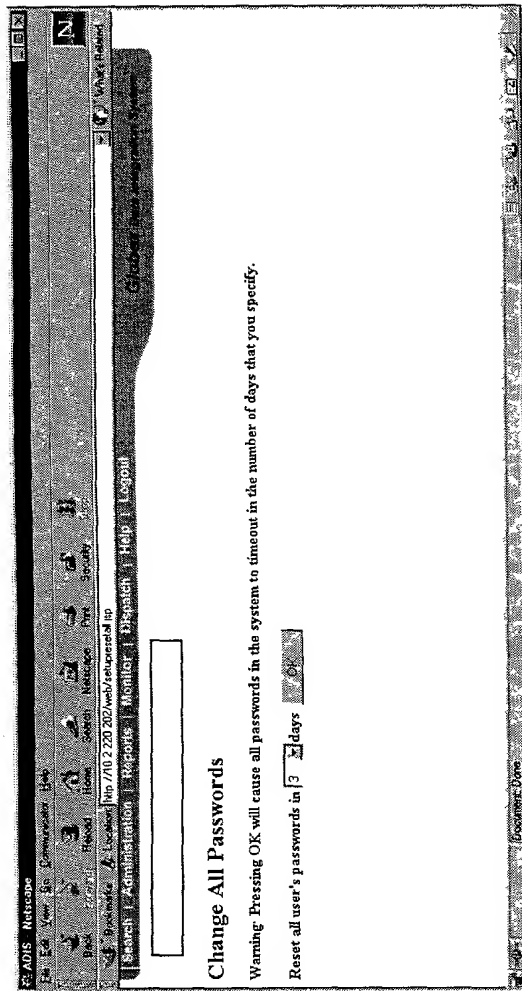
Fig. 8



101

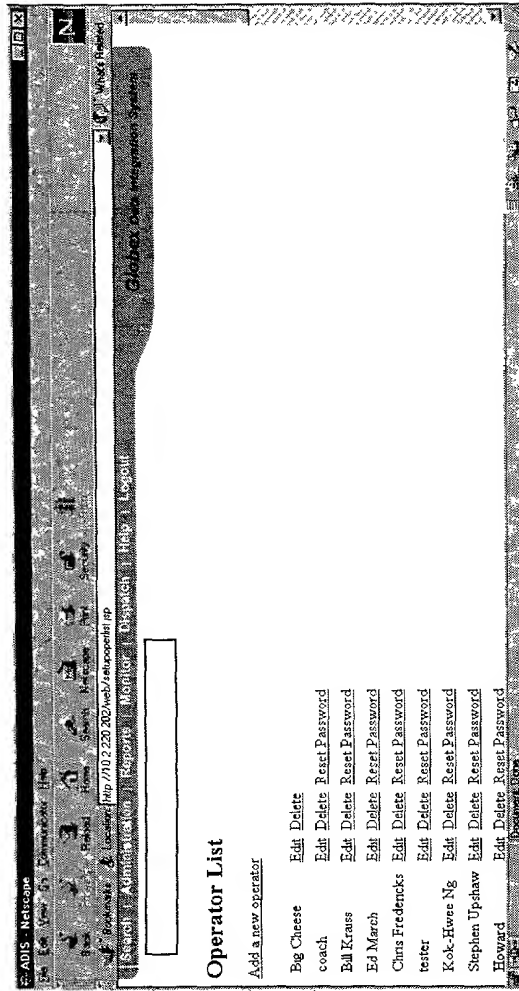
104230" 92679350

Fig. 9



102

Fig. 10



104

104250 "3264960

Fig. 11

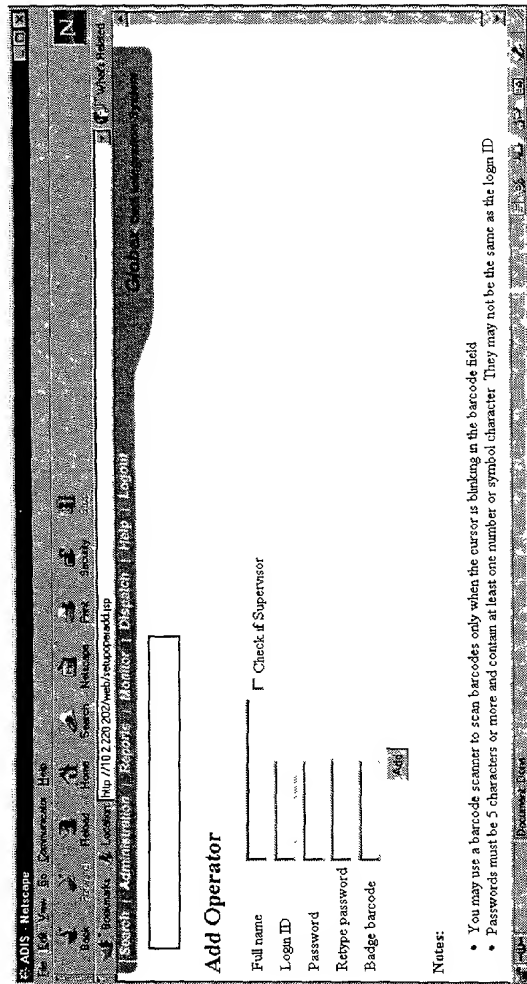


Fig. 12

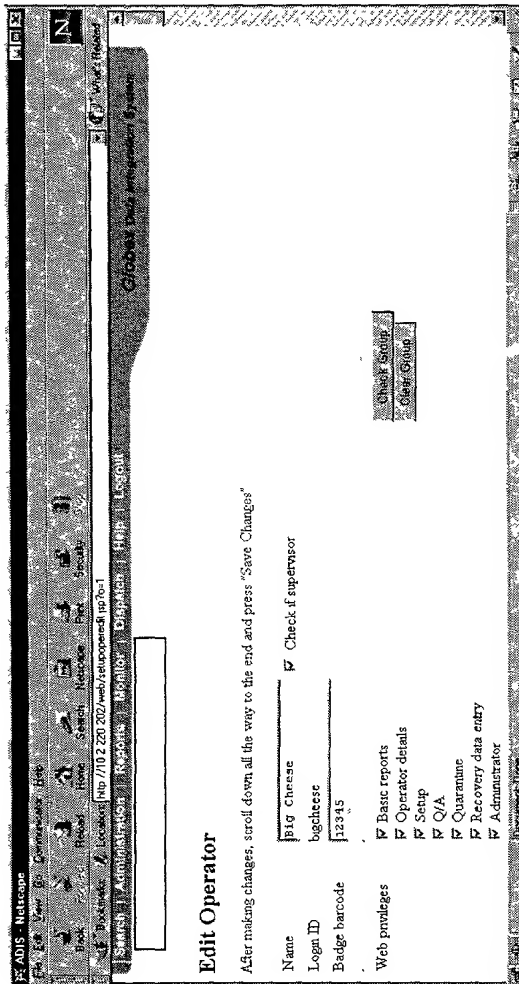


Fig. 13

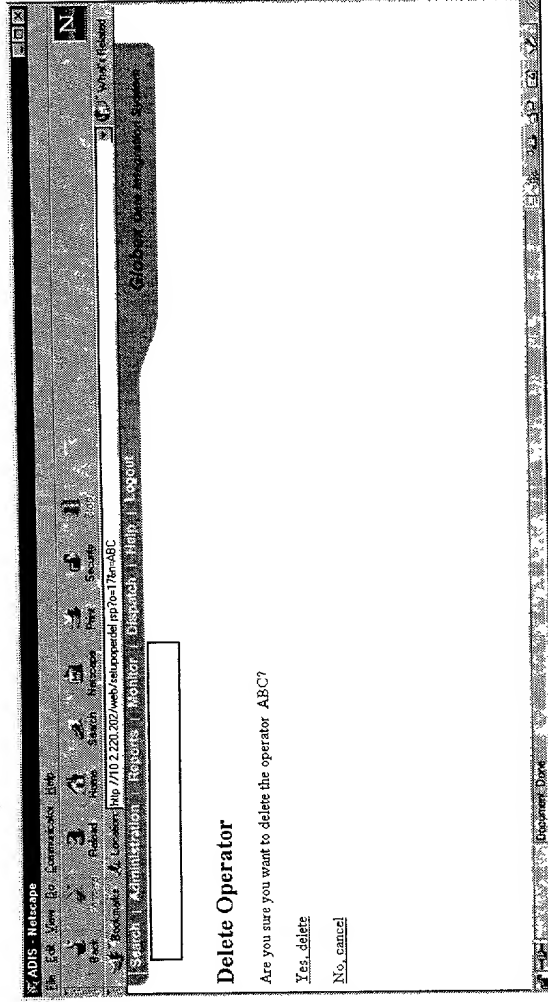
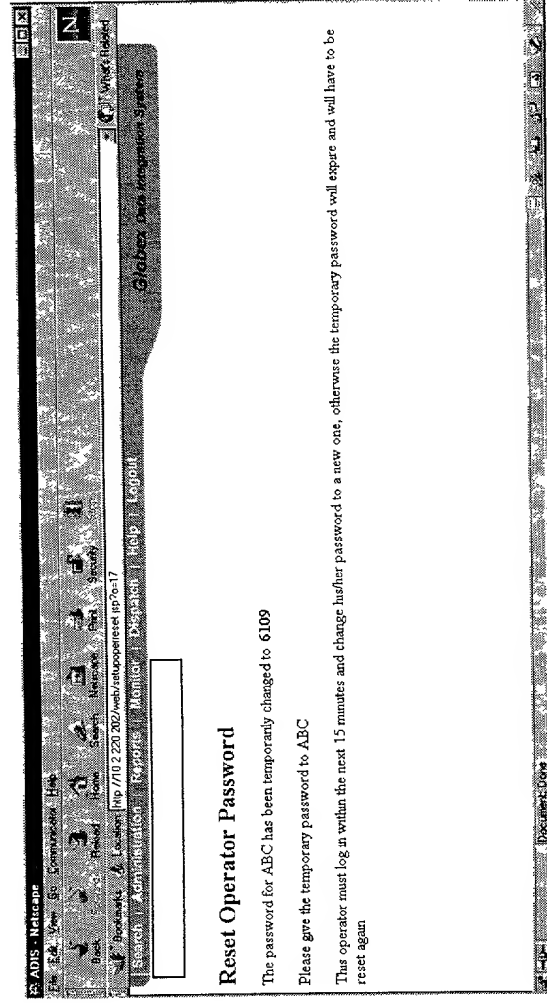
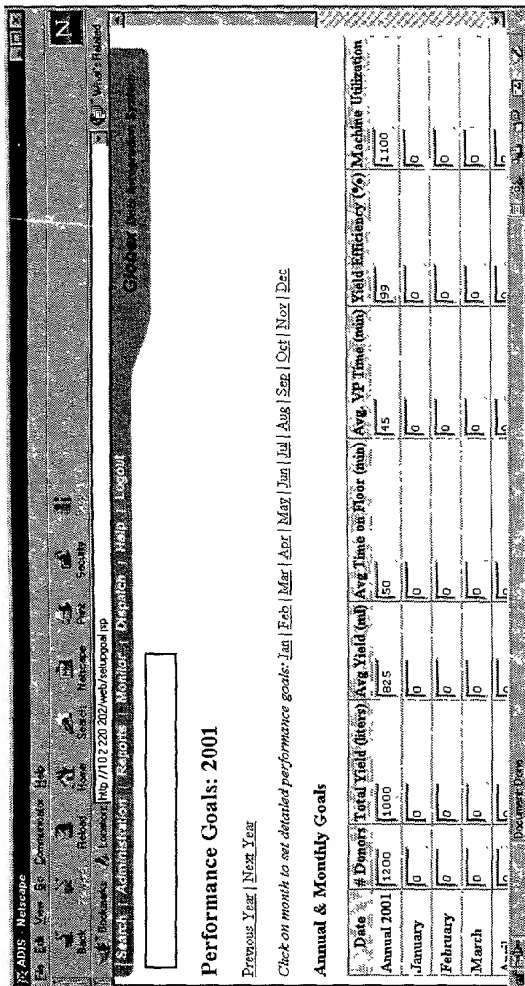


Fig. 14



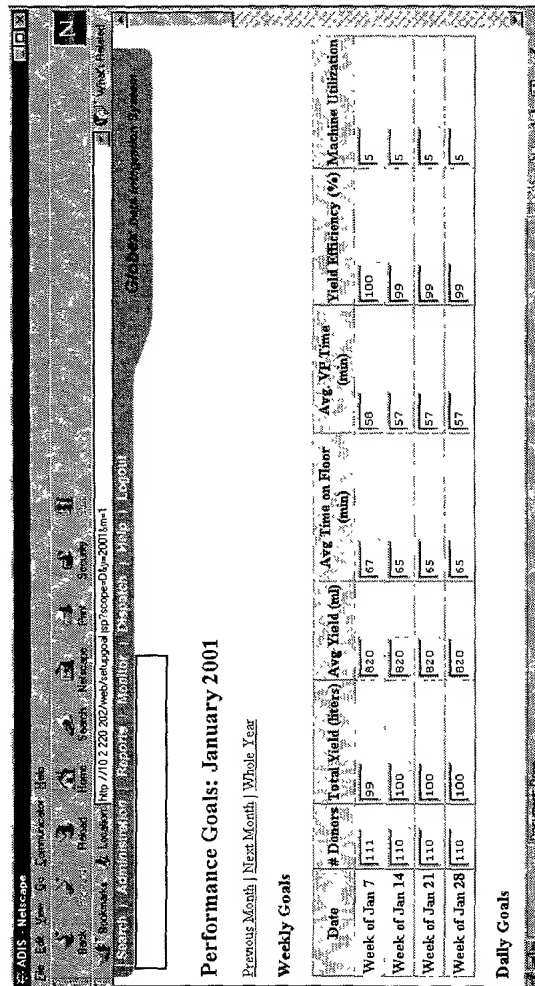
704230 92649860

Fig. 15



108

Fig. 16



108

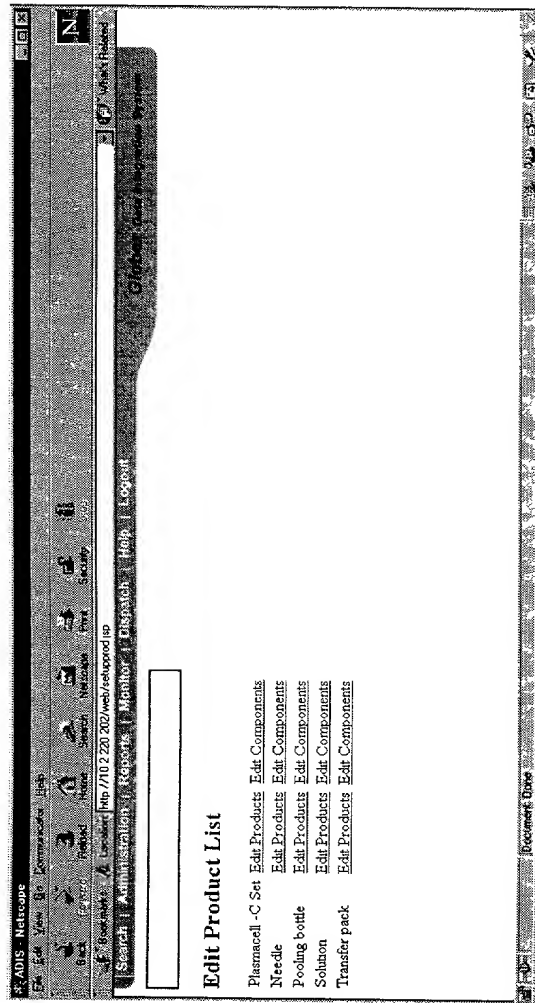


Fig. 17

112

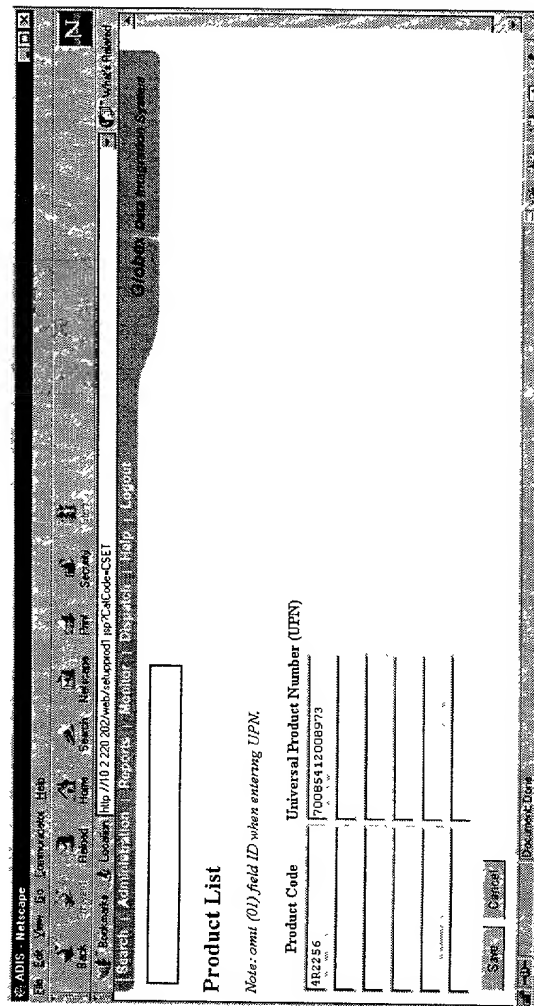


Fig. 18

Fig. 19

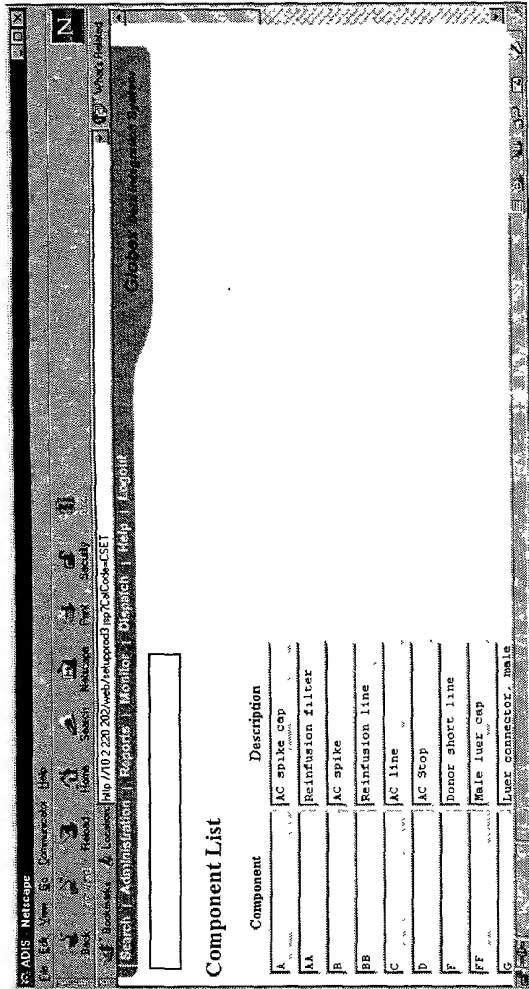
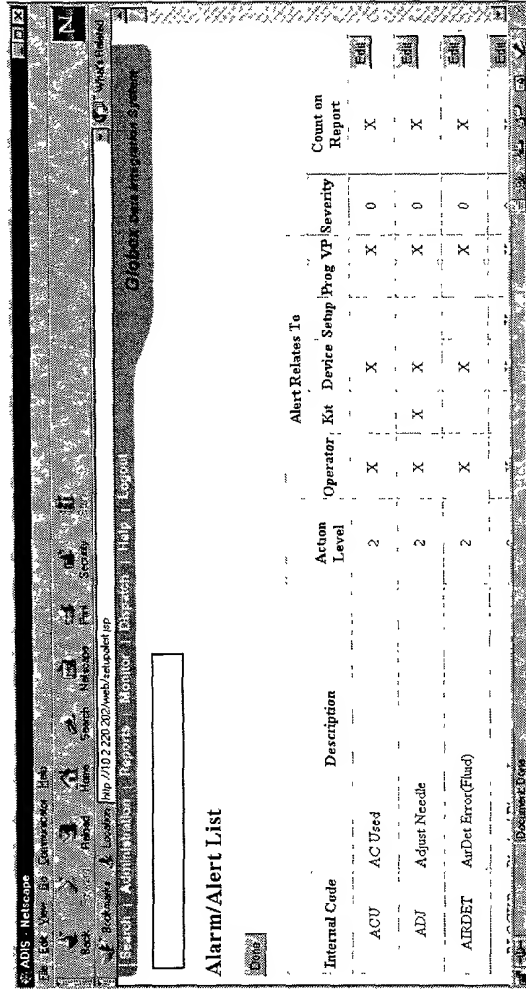


Fig. 20



116

Fig. 21

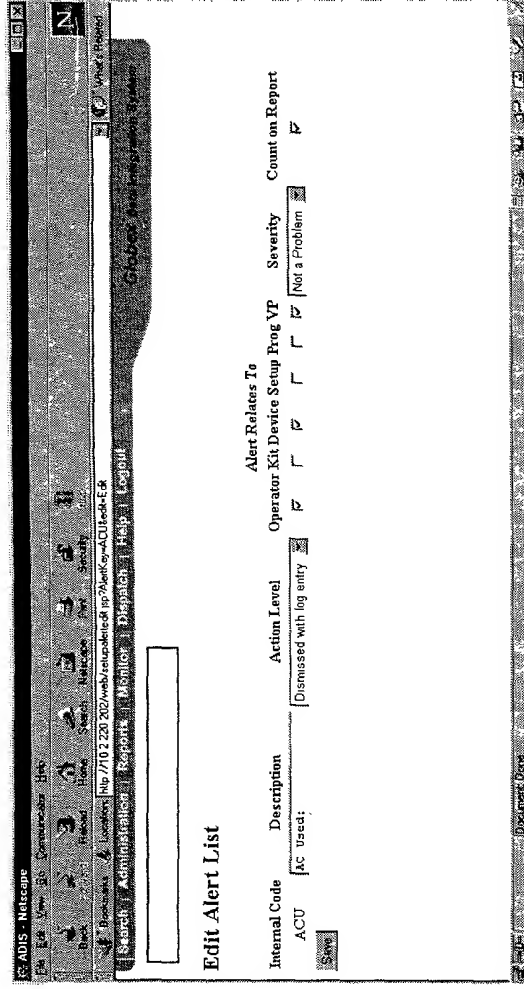


Fig. 22

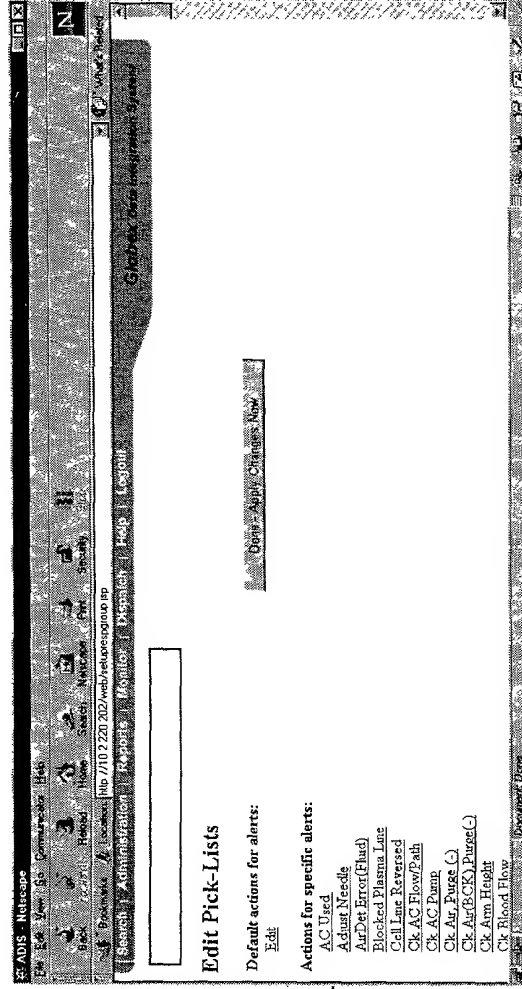


Fig. 23

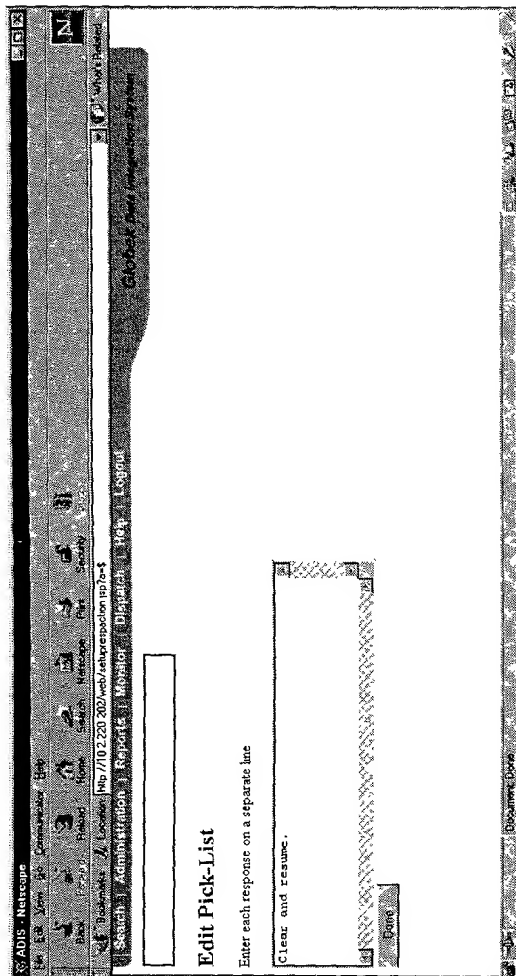


Fig. 24a

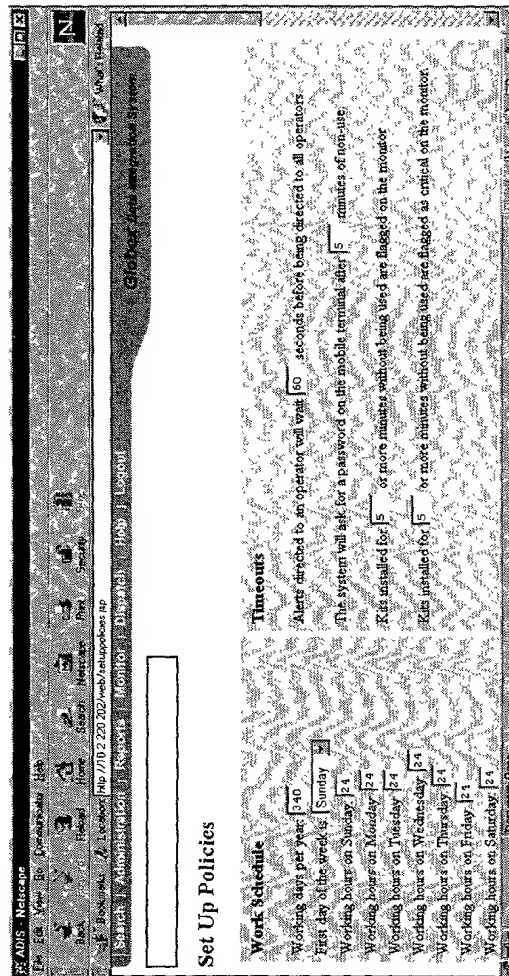


Fig. 24b

124

1042303 3254360

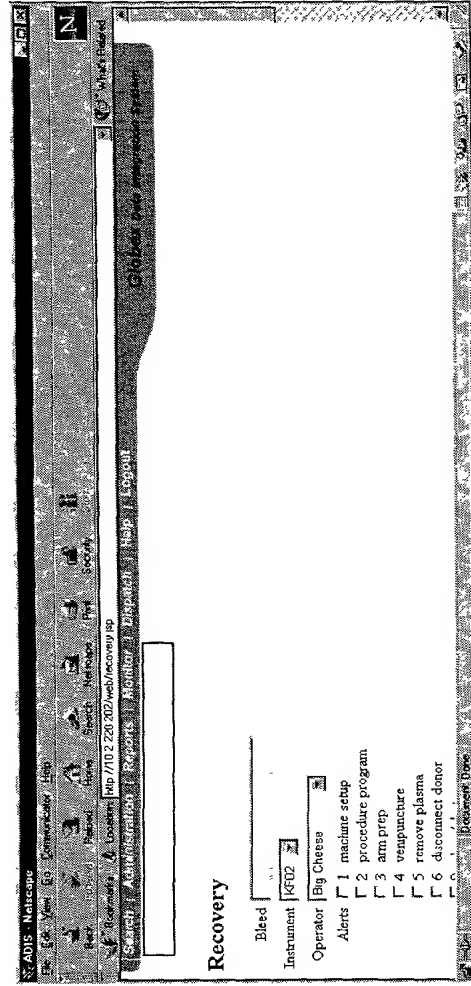
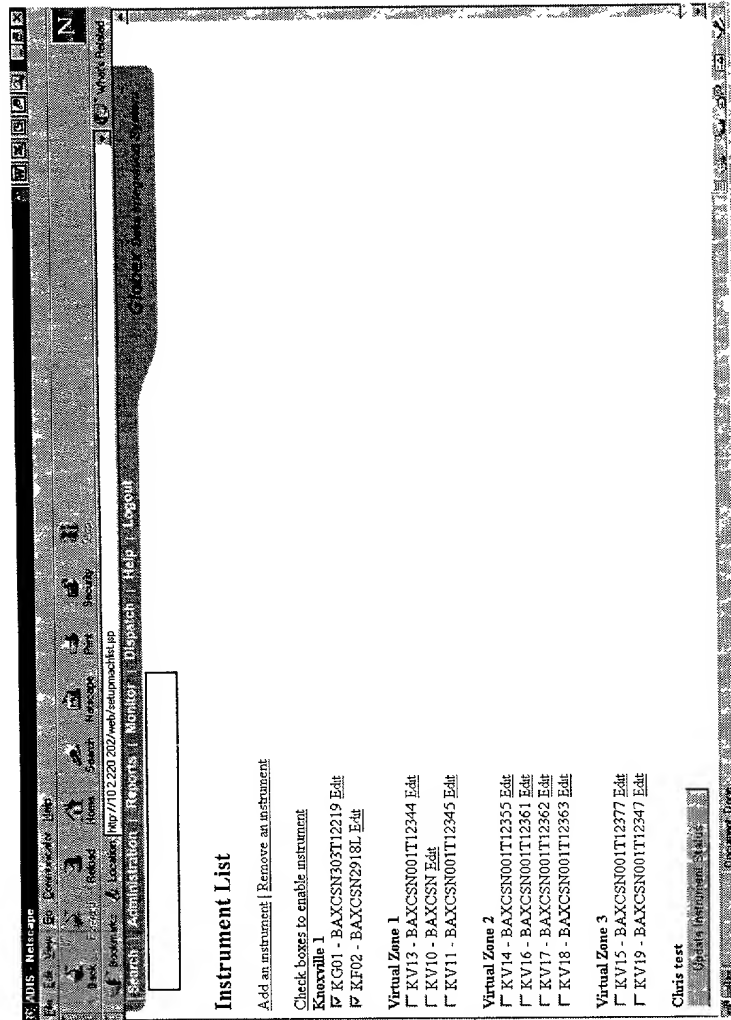


Fig. 25

126

Fig. 26



"T 074250" 92649550

Fig. 28

128b

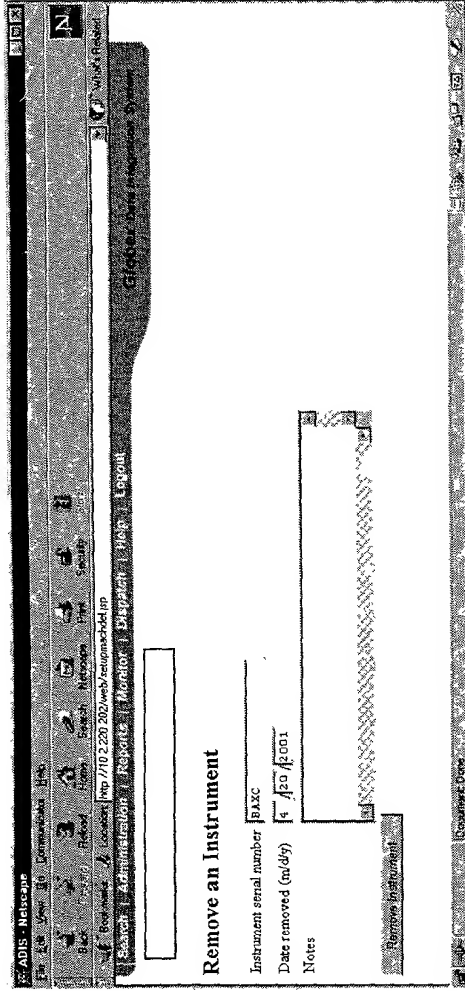
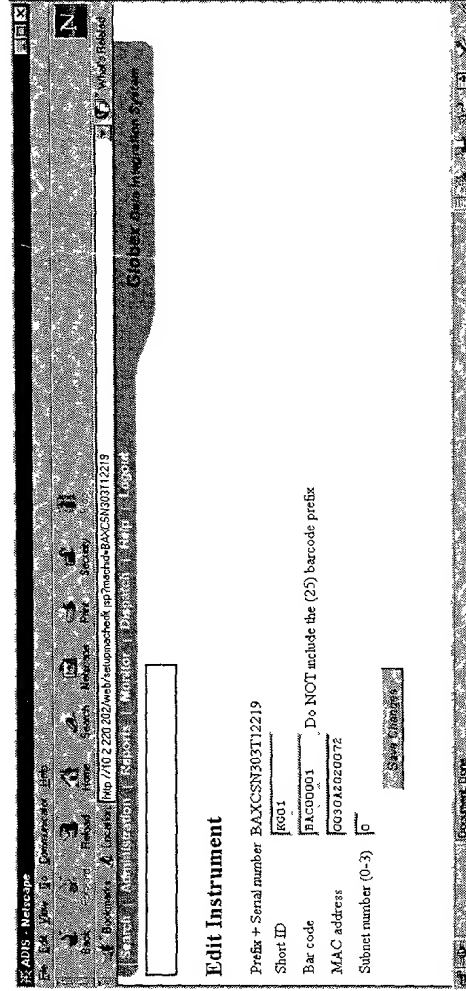


Fig. 29

128c



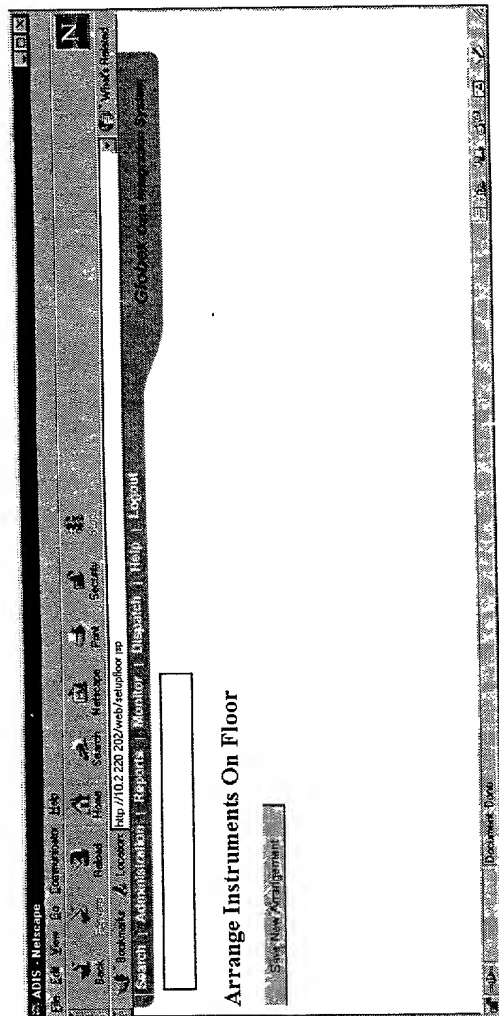


Fig. 30

130

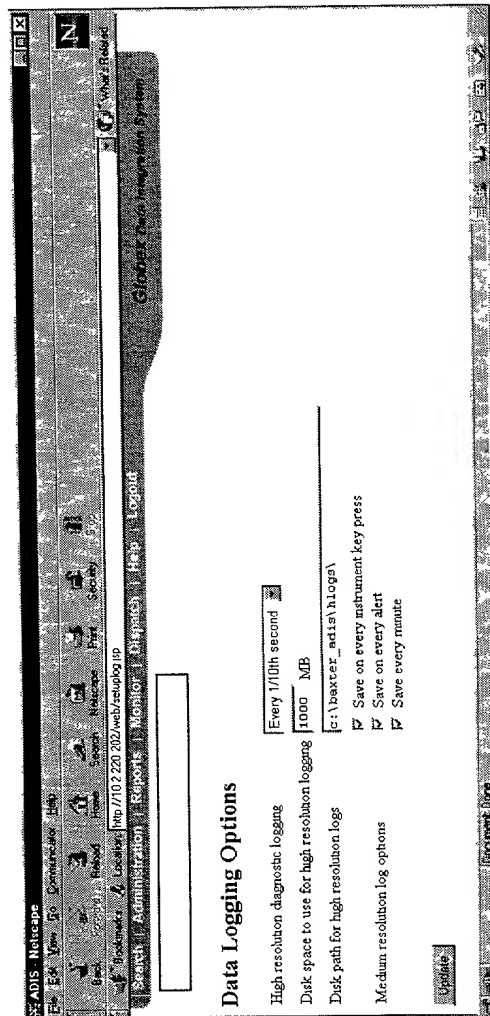


Fig. 31

132

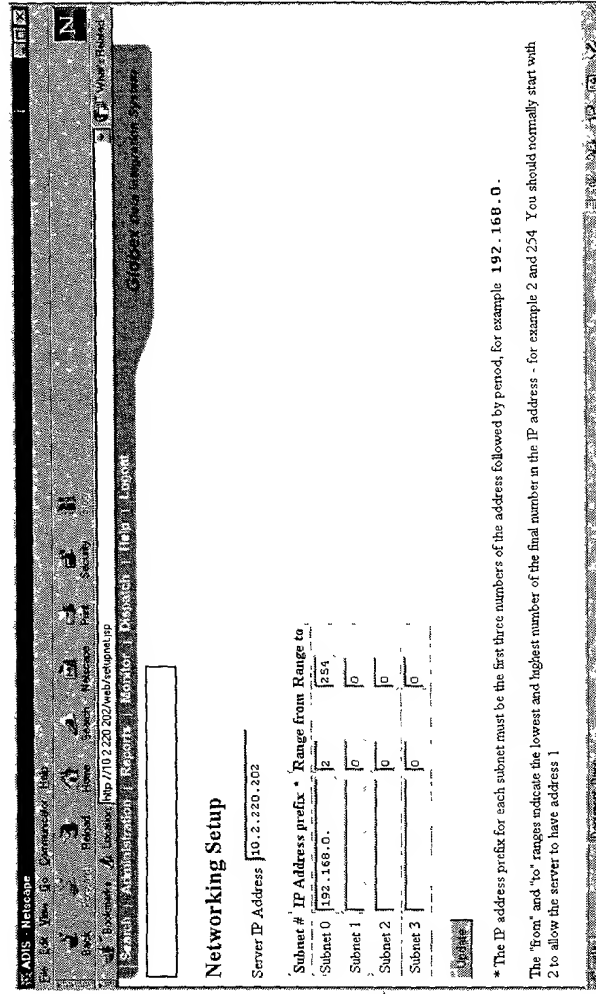


Fig. 33

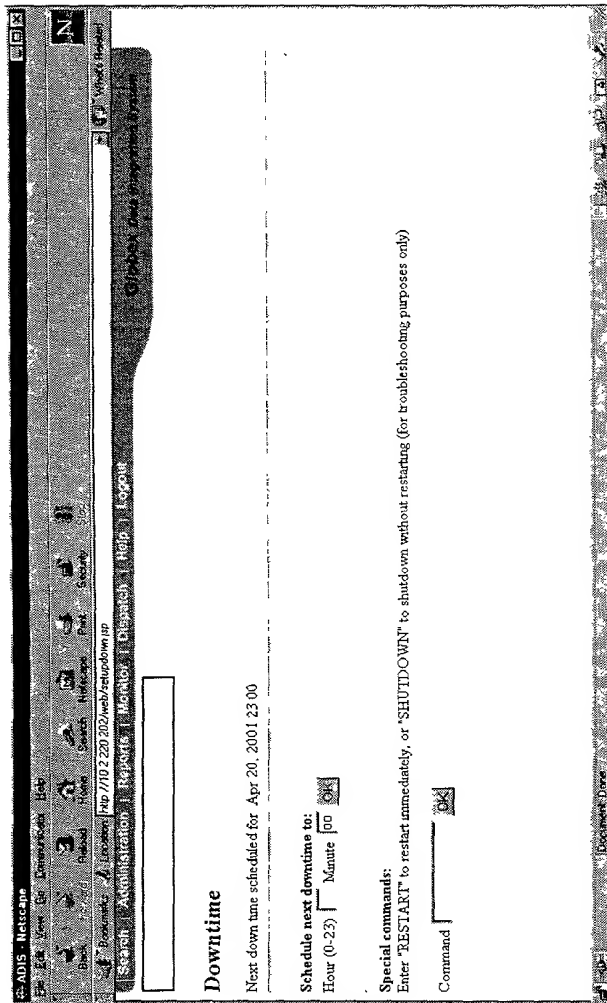
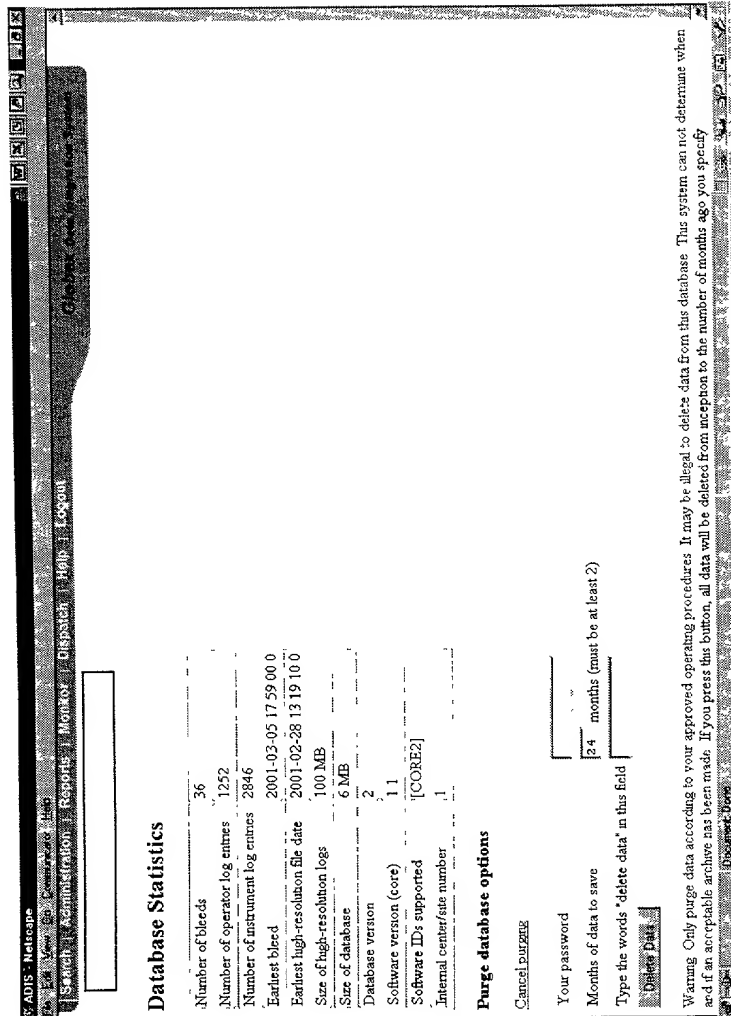


Fig. 34



104250" 92649860

Fig. 35

ADIS - Helicore
File Edit View Go Database Help

Back Forward Home Search Navigate Print Scope

http://102.202.202/web/helicore.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Inventory Instrument Q/A

Bleed Search

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (mm/dd/yyyy) 9/23/2001 To date (mm/dd/yyyy) 9/23/2001

Instrument serial # Operator login ID

Product code Lot Number

Logout Done

148

Fig. 36

Globex Data Interceptor System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Inventory Instrument Q/A

Bleed Search

Enter search criteria in one or more of the fields below and click Go

Bleed # Donor #

From date (m/d/y) 8/19/2001 To date (m/d/y) 9/21/2001

Instrument serial # Operator ID

Product # Lot #

| Bleed Number | Date/Time | Donor Number | Auto-C Serial Number | Location |
|--------------|-------------------|--------------|----------------------|----------|
| BLEEDFOUR | 2001-Feb-28 13:03 | DONORFOUR | BAXCSNTRN01 | ABQ |
| BLEEDONE | 2001-Mar-9 20:31 | DONORONE | BAXCSNTRN01 | ABQ |
| BLEEDTHREE | 2001-Mar-20 12:04 | DONORTHREE | BAXCSNTRN01 | ABQ |

150

Fig. 37

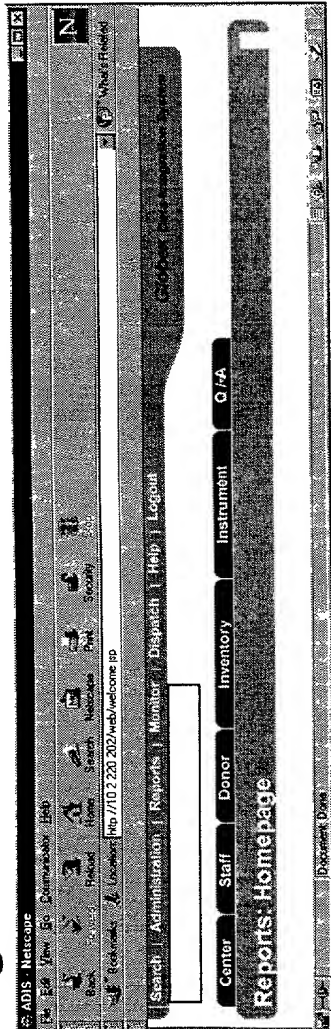
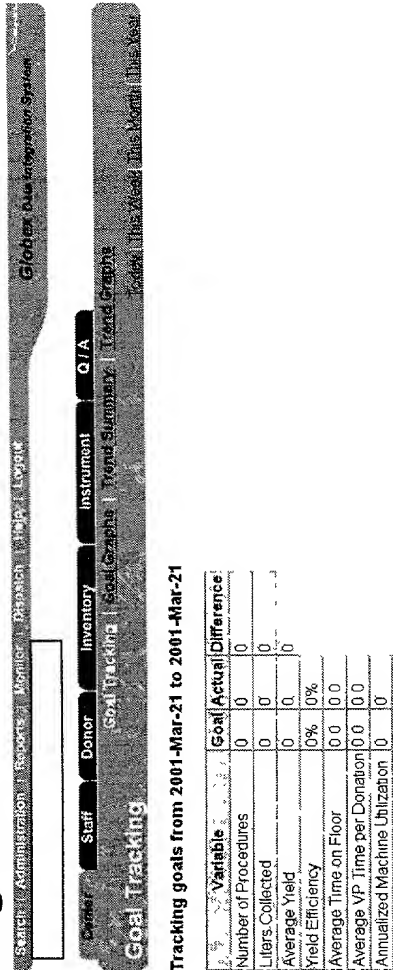


Fig. 38



Tracking goals from 2001-Mar-21 to 2001-Mar-21

| Variable | Goal | Actual | Difference |
|--------------------------------|------|--------|------------|
| Number of Procedures | 0 | 0 | 0 |
| Liters Collected | 0 | 0 | 0 |
| Average Yield | 0 | 0 | 0 |
| Yield Efficiency | 0% | 0% | 0% |
| Average Time on Floor | 0.0 | 0.0 | 0.0 |
| Average VP Time per Donation | 0.0 | 0.0 | 0.0 |
| Annualized Machine Utilization | 0 | 0 | 0 |

Fig. 39

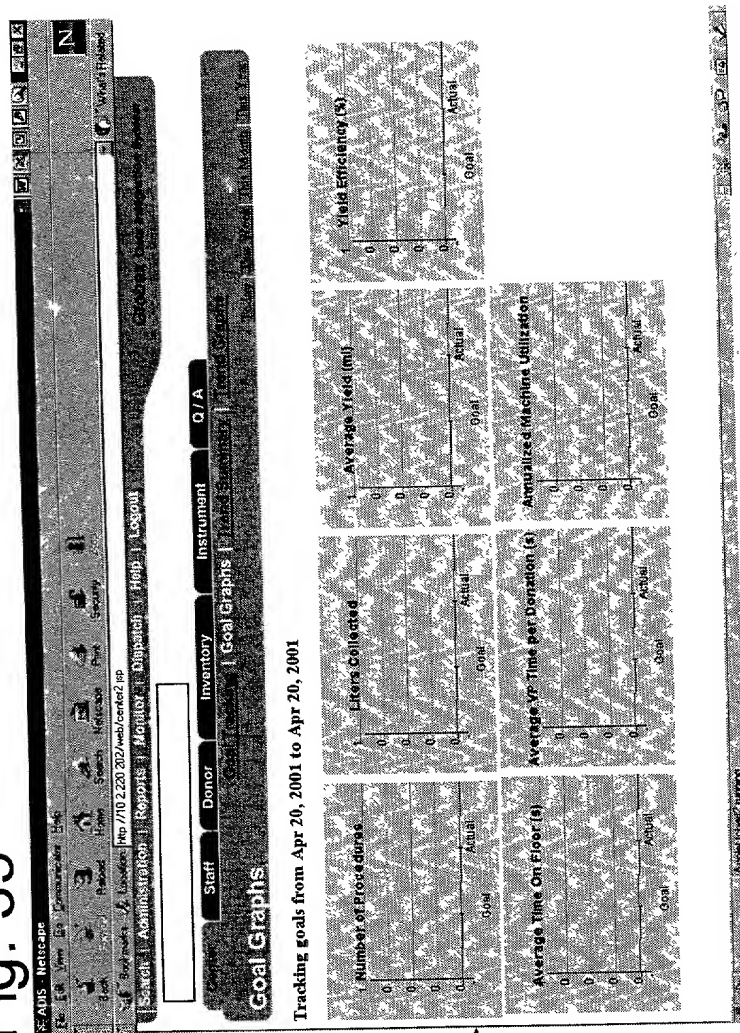


Fig. 40

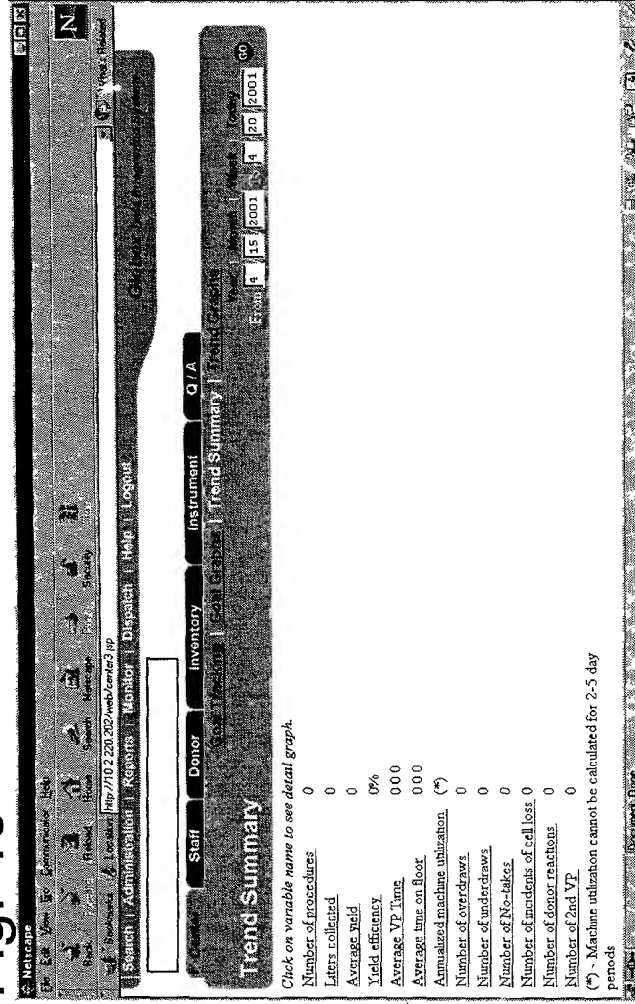
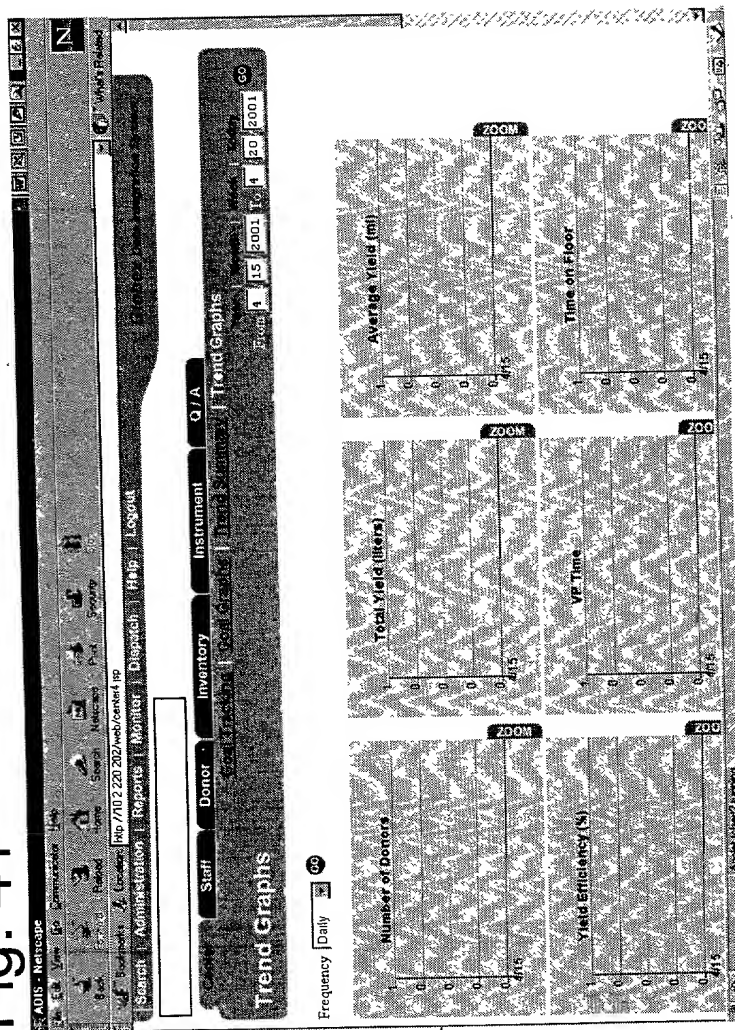


Fig. 41



160

04250" 3643650

Fig. 42

MS - Microsoft Internet Explorer

Address: http://mty/weboptions/opsday

Search Administration Reports Monitor Dispatch Help Logout

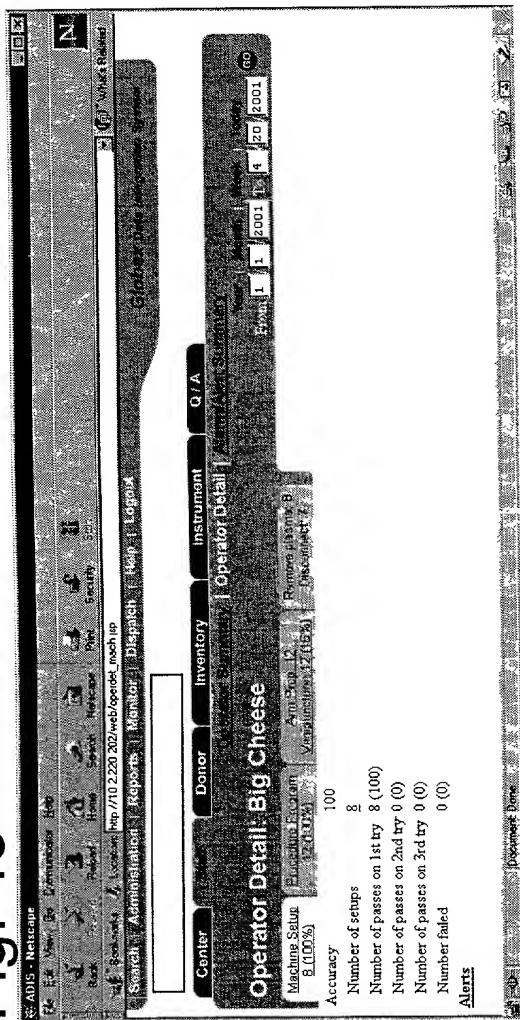
Center Donor Inventory Instrument Q/A

Operator Summary

Form 1 5 23 2001

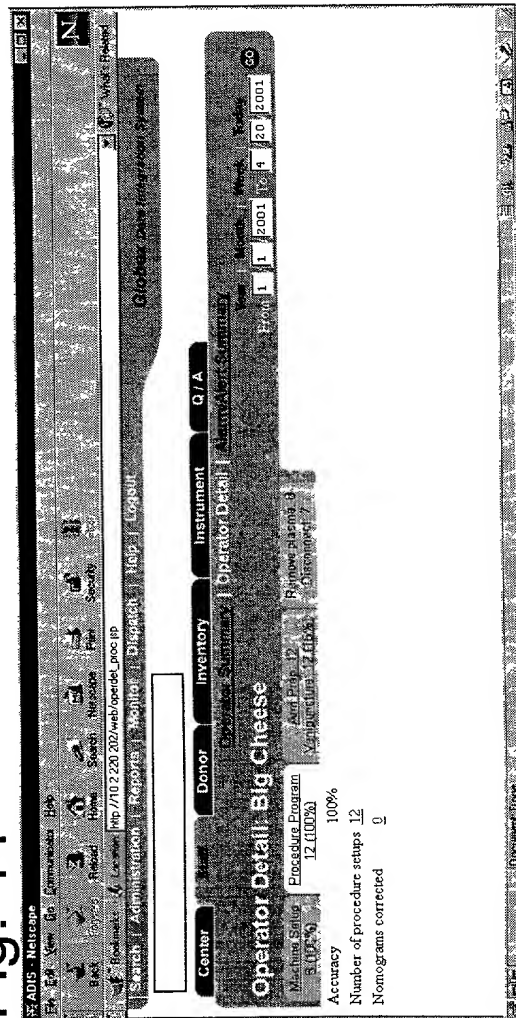
| Operator Total (Acc%) | Machine Setup Total (Acc%) | Procedure Program | VArm Prep | VVenipuncture | Yield Err | Remove Plasma | Disconnect Donor |
|--------------------------|----------------------------------|----------------------|--------------|---------------|--------------|------------------|---------------------|
| 0 (0%) | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Amie Bombino | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Bio Cheese | 2 (100%) | 4 (100%) | 3 | 3 (33%) | 8 | 2 | 2 |
| Bill Kraiss | 8 (87%) | 12 (83%) | 9 | 9 (22%) | 2 | 5 | 2 |
| Bill Kraiss | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Bob Jones | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Chris Fredericks | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| D Doucette | 3 (100%) | 2 (100%) | 2 | 2 (0%) | 0 | 1 | 3 |
| David Hallas | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Don Doucette | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Donald C. | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Doucette | 6 (100%) | 7 (71%) | 7 | 7 (57%) | 22 | 3 | 3 |
| Doucette Donald | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Ed Agasa | 3 (100%) | 5 (60%) | 5 | 5 (0%) | 60 | 2 | 3 |
| Ed March | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Ernest Mccaleb | 0 (0%) | 0 (0%) | 0 | 0 (0%) | 0 | 0 | 0 |
| Grant Peterson | 7 (71%) | 8 (75%) | 8 | 8 (12%) | 59 | 2 | 3 |

Fig. 43



164

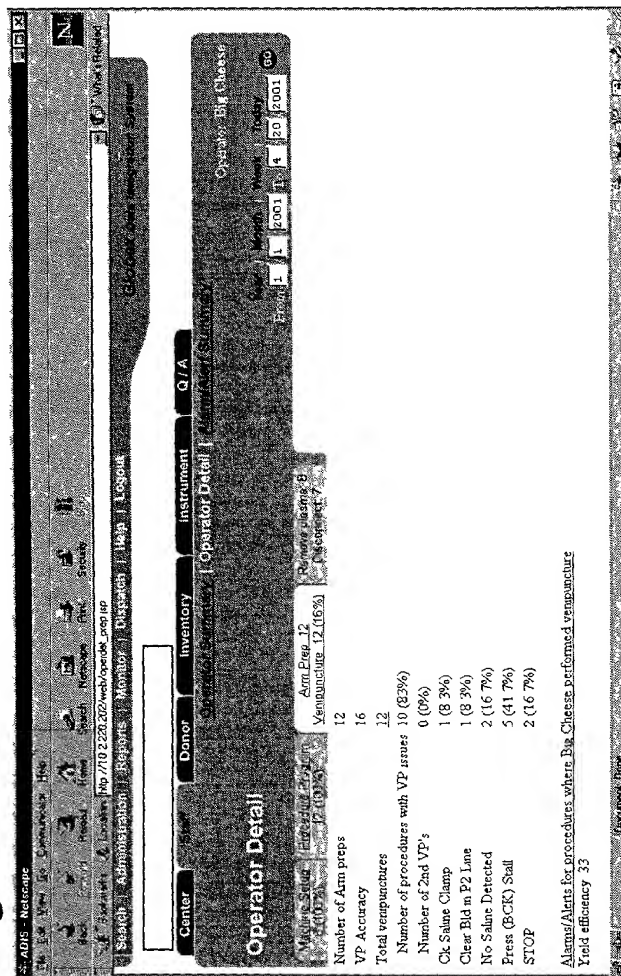
Fig. 44



166

12/12/99 09:26:56

Fig. 45



104250 " 92649850

Fig. 46

ADIS - Netscape
File Edit View Go Command Window Help
http://167.710.220.20/web/ds/edip
Search Administration Reports Monitor Dispatch Help Logout
Center Donor Inventory Instrument Q/A
Alarm/Alert Summary
From 1 1 2001 To 4 20 2001 GO

BLACK numbers are actual numbers of incidences. RED numbers are normalized per 1000 procedures

| Instrument | Blocked Plasma Line | Cell Line Reversed | AC Pump | Air Purge (c) | Blood Pump | Ck Blood Pump | Ck Clamps | Ck for Leaks | Ck Calibration | Ck Bid Line/Needle R | Plasma Line | Reservoir Level | Ck Saline Clamp | Well Seal |
|-----------------|---------------------|--------------------|---------|---------------|------------|---------------|-----------|--------------|----------------|----------------------|-------------|-----------------|-----------------|-----------|
| BAXCST218L | 4 | 1 | 0 | 0 | 1 | 1 | 3 | 2 | 1 | 10 | 0 | 1 | 2 | 7 |
| BAXCSN303T12219 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 6 | 150 | 1 | 0 | 1 |
| Operator | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Big Cheese | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Document Date

704650" 92643850

Fig. 47

ADIS - Netscape
File Edit View Go Command Line Help
Back Forward Home Stop Reload
Location: http://18.2.207.202/web/operated/187/24/15-1
Search Administration Reports Monitor Dismiss Help Logout

Center Donor Inventory Instrument Q/A

Alarm/Alert Detail

VP Operator Bag Chassis

| Date/Time | Bleed Number | Alarm/Alert | Action Taken | Outcome |
|-------------------|--------------|--|---------------------------|-----------|
| Mar 5, 2001 18:07 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:08 | 99BLEEDONE | Operator programmed the wrong nomogram | Chatted with donor | Continued |
| Mar 5, 2001 18:08 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:08 | 99BLEEDONE | No Saline Detected | Chatted with donor | Continued |
| Mar 5, 2001 18:15 | 99BLEEDONE | null | Pretended I didn't notice | Continued |
| Mar 5, 2001 18:17 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:19 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:20 | 99BLEEDONE | null | Offered some coffee | Continued |
| Mar 5, 2001 18:20 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:20 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:20 | 99BLEEDONE | null | Pretended I didn't notice | Continued |
| Mar 5, 2001 18:21 | 99BLEEDONE | null | Chatted with donor | Continued |
| Mar 5, 2001 18:21 | 99BLEEDONE | null | Chatted with donor | Continued |

From 1 1 2001 To 4 20 2001

7.04233 "3264960

Fig. 48

ADIS - Netscape
File Edit View Go Command Window Help
Back Forward Home Search Netscape Print Stop
http://10.220.202/web/open.asp?m=BAXCSN2918L

Search Administration Reports Monitor Dispatch Help Logout

Center Donor Inventory Instrument Q/A

Alarm/Alert Detail

Instrument BAXCSN2918L

| Date/Time | Field Number | Alarm/Alert | Action Taken | Outcome |
|-------------------|--------------|--|------------------|-----------|
| Apr 3, 2001 16:36 | 1423A657259 | CK Reservoir Level | Clear and resume | Continued |
| Apr 3, 2001 16:36 | 1423A657259 | STOP | Clear and resume | Continued |
| Apr 4, 2001 11:03 | 1423A657159 | CK Clamps | Clear and resume | Continued |
| Apr 4, 2001 11:05 | 1423A657159 | Blocked Plasma Line | Clear and resume | Continued |
| Apr 4, 2001 11:14 | 1423A657159 | CK Weigh Scale | Clear and resume | Continued |
| Apr 4, 2001 11:17 | 1423A657159 | Operator programmed the wrong nomogram | Clear and resume | Continued |
| Apr 4, 2001 11:28 | 1423A657159 | CK Weigh Scale | Clear and resume | Continued |

From 4 1 2001 8 25 2001 60

174

Fig. 49

ADIS - Netscape
File Edit View Go Command Window Help
Back Forward Home Search Netscape Print Stop
http://10.220.202/web/open.asp?m=BAXCSN2918L

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Q/A

Donor History

Donor # 60

From 1 1 2001 4 20 2001 60

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Fig. 50

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor History Inventory Instrument Q/A

Donor History

Donor # 521110 GO

| Collection Date | Bleed Number | Plasma Collected | VP Time | Amr Used | VP Operator | Number of VP's Alarms/Alerts | Average Flow Rate (ml/min) |
|-----------------|--------------|------------------|---------|----------|-------------|------------------------------|----------------------------|
| 2001-Mar-27 | 1423A657190 | null | 02:15 | null | null | null | 0 |

Global Data Management System

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Fig. 51

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Donor History Inventory Instrument Q/A

Donor Reaction

| Collection Date | Donor Number | Bleed Number | Notes |
|-----------------|--------------|--------------|-------------------------------|
| 2001-Mar-10 | DONOR10 | BLEED20 | |
| 2001-Mar-12 | DONOR11 | BLEED31 | faint and shortness of breath |
| 2001-Mar-13 | DONOR11 | Bleed55 | |
| 2001-Mar-13 | DONOR11 | Bleed55 | |
| 2001-Mar-13 | DONOR11 | Bleed55 | Felt better after few minutes |
| 2001-Mar-13 | DONOR11 | Bleed56 | |
| 2001-Mar-13 | DONOR11 | Bleed56 | |
| 2001-Mar-19 | donor0319 | 03192001 | |
| 2001-Mar-19 | donor0319 | 03192001 | |

Global Data Management System

182

Fig. 52

Global Data Management System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Inventory Instrument Q/A

Bleed Details

Bleed # 14231657190 Date/Time: 2001 Mar-27 11:14
Dose # 21111

Machines Used

Products Used

Type Product Code Lot # Expiration Date

None Found

Setup Operator Unknown

Alarms/Alerts

Time Alarm/Alert Text Operator who Resolved Action Taken Outcome

None Found

184

Fig. 53

Global Data Management System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Inventory Instrument Q/A

Bleed Details

Bleed # 14231657190 Date/Time: 2001 Mar-27 11:14
Dose # 21111

Machines Used

Procedure Program

Operator Unknown

AC Rate 6

Calculated nomogram 0

Programmed nomogram

Saline target 350

Disconnect

Operator Unknown

AC used 97

Total blood processed 117

VP Time 02:15

Arm Prep

Operator Unknown

Venipuncture

Operator Unknown

Arm used

186

Fig. 54

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Inventory Instrument Q/A

Bleed Details

Machine Setup Procedure Exceptions Full Detail

Time Alarm/Alert Text Operator who Resolved Action Taken Outcome

None found

Bleed # 14231657190

Event Date: 2001-Mar-27 11:14

Event # 22111

Global One Management System

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Fig. 55

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Inventory Instrument Q/A

Bleed Details

Machine Setup Procedure Exceptions Full Detail

Diagnostic Flags TB

Time Alarm/Alert Text Operator who Resolved Action Taken Outcome

None found

Bleed # 14231657190

Event Date: 2001-Mar-27 11:14

Event # 22111

Global One Management System

| Date/Time | Display | Cycle | PI | Prep | Resv | Vol | Cult | Plasma | Flow | M2 | Flow | Clamps | Made |
|----------------------|---|-------|----|------|------|-----|------|--------|------|----|------|--------|---------|
| 2001-Mar-27 11:20:15 | procedure program - Donor: 221110[EDIT] | | | | | | | | | | | | |
| 2001-Mar-27 11:20:32 | arm prep - Arm: L[EDIT] | | | | | | | | | | | | |
| 2001-Mar-27 11:21:04 | venipuncture [EDIT] | | | | | | | | | | | | |
| 2001-Mar-27 11:23:11 | Percent AC 6% | 1 | 0 | 4 | 18 | 192 | 4 | 0 | | | | | 00XOX 1 |
| 2001-Mar-27 11:23:18 | Plasma 690 mL | 192 | 1 | 0 | 0 | 18 | 192 | 0 | 0 | | | | 00XOX 1 |
| 2001-Mar-27 11:23:19 | Plasma 825 mL | 192 | 1 | 0 | 4 | 18 | 192 | 0 | 0 | | | | 00XOX 1 |
| 2001-Mar-27 11:23:20 | Plasma 880 mL | 192 | 1 | 4 | 0 | 18 | 192 | 4 | 0 | | | | 00XOX 1 |
| 2001-Mar-27 11:23:30 | Saline 300 mL | 1 | 0 | 0 | 18 | 192 | 4 | 0 | | | | | 00XOX 1 |
| 2001-Mar-27 11:23:31 | Saline 400 mL | 1 | 0 | 4 | 18 | 192 | 0 | 0 | | | | | 00XOX 1 |
| 2001-Mar-27 11:23:32 | Saline 500 mL | 1 | 0 | 0 | 18 | 192 | 4 | 0 | 0 | | | | 00XOX 1 |
| 2001-Mar-27 11:23:33 | Saline 400 mL | 1 | 0 | 4 | 18 | 192 | 0 | 0 | | | | | 00XOX 1 |
| 2001-Mar-27 11:23:35 | Saline 300 mL | 1 | 0 | 4 | 18 | 192 | 0 | 0 | | | | | 00XOX 1 |

190

Fig. 56

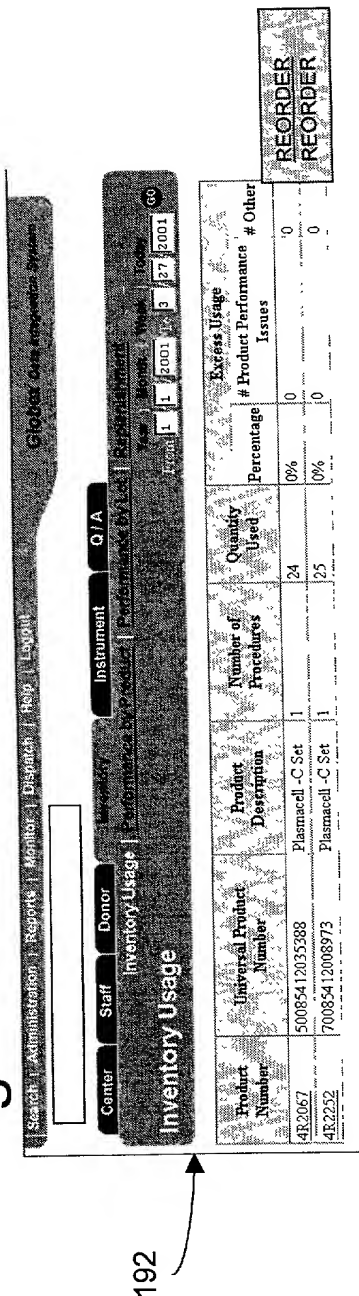


Fig. 57

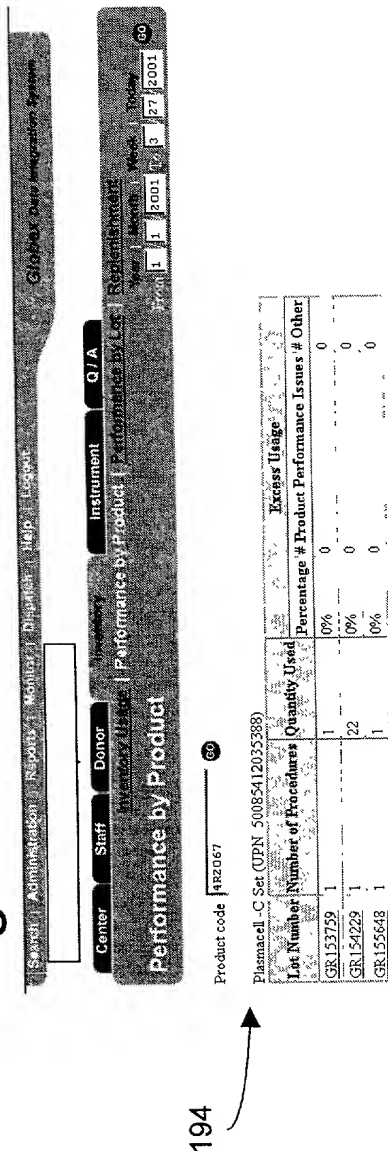


Fig. 58

Global Data Management System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Instrument Q/A

Performance by Lot

Product code 482067 Lot number GR15759

Plasmacell - C Set (UPN 50085412035388)

| Lot Number | Number of Procedures | Quantity Used | Excess Usage |
|------------|----------------------|---------------|--------------|
| GR15759 | 1 | 1 | 0% |

Percentage # Product Performance Issues # Other

0 0

Breakdown of problems by location

| Problem | Location | Quantity |
|---------|----------|----------|
| | | |

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Fig. 59

Global Data Management System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Instrument Q/A

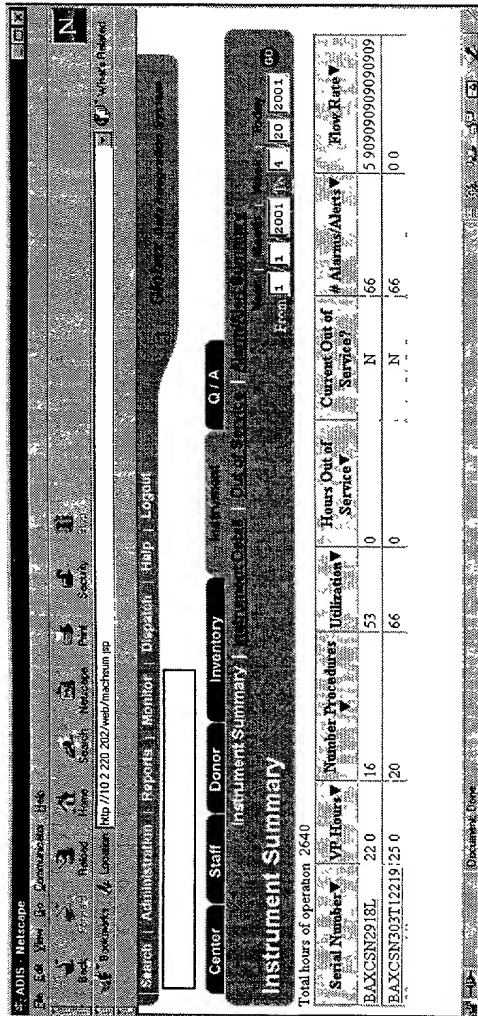
Replenishment

Table shows quantities of products used at each location

| Location | 482067 | 482052 | 482603 |
|----------|--------|--------|--------|
| INDY | 27 | 29 | 2 |

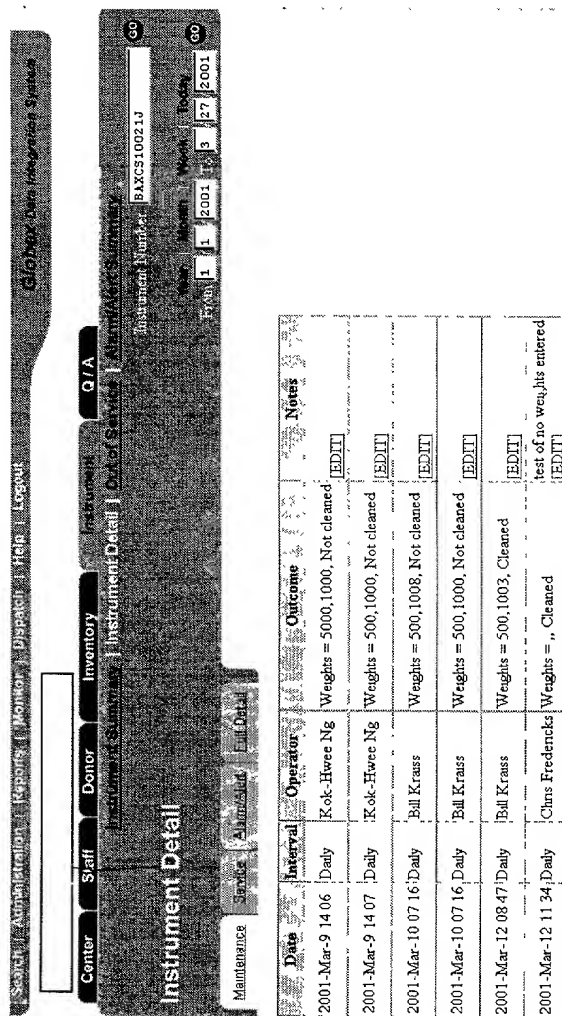
198

Fig. 60



200

Fig. 61



202

Fig. 62

Global Clinical Support System

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory OIA

Instrument Detail

QIA

Center

Staff

Donor

Inventory

OIA

Instrument Detail

QIA

Record Summary

Type of event logged daily maintenance

Instrument serial number BAXCS10021J

Operator who logged event HP001

Bleed number Not associated with any bleed

Record Modifications

Weight A 500

Weight B 1000

Cleaned Y

Notes

Save Changes

204



Fig. 63

ADIS - Microsoft Internet Explorer provided by Compaq

Address: http://10.2220.309/web/mach_services.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Detail G/A

Instrument Number: BXC510021J

From: 1 4 2001 To: 25 2001 GO

Service

| Date/Time | Service Type | Operator | Notes |
|--------------------|----------------|------------------|--|
| Mar 9, 2001 15:10 | Field Service | Kok-Three Ng | Service completed, reason none - [EDII] |
| Mar 13, 2001 09:33 | Field Service | Michele Meyer | Service completed, reason none - [EDII] |
| Mar 13, 2001 17:49 | In Service | Ed Agase | Technician, reason Tune-up, Part none [EDII] |
| Mar 15, 2001 08:53 | Out of Service | Chris Fredericks | Reason Needs part job - [EDII] |
| Mar 15, 2001 11:05 | Out of Service | Chris Fredericks | Reason Needs part job - [EDII] |
| Mar 26, 2001 15:41 | In Service | HP001 | Technician, reason Oil change Part none [EDII] |
| Apr 3, 2001 13:18 | Out of Service | Chris Fredericks | Reason Rearranging the furniture - [EDII] |
| Apr 11, 2001 10:36 | Out of Service | Ed Agase | Reason Needs part job - [EDII] |
| Apr 15, 2001 10:15 | Field Service | Ed Agase | Service completed, reason none - [EDII] |

Start

Fig. 64

ADIS - Microsoft Internet Explorer provided by Company

http://10.220.232/web/achd_dev.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Detail Q/A

Instrument Number: BAXCS10021J

From: 1/1/2001 To: 4/25/2001 GO

Instrument Detail

| Description | Number of Occurrences |
|----------------------|-----------------------|
| Adjust Needle | 6 |
| Blocked Plasma Line | 4 |
| Cell Line Reversed | 1 |
| Ck AC Flow/Path | 5 |
| Ck AC Pump | 22 |
| Ck Air, Purge (-) | 6 |
| Ck Arm Height | 1 |
| Ck Blood Flow | 2 |
| Ck Blood Path | 1 |
| Ck Blood Pump | 5 |
| Ck Clamps | 3 |
| Ck Hb Calibration | 1 |
| Ck Hemostat | 1 |
| Ck Bid Line/Needle R | 11 |
| Ck P1 Connection | 1 |

ADIS - Microsoft Internet Explorer provided by Company

http://10.220.232/web/achd_dev.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument Detail Q/A

Instrument Number: BAXCS10021J

From: 1/1/2001 To: 4/25/2001 GO

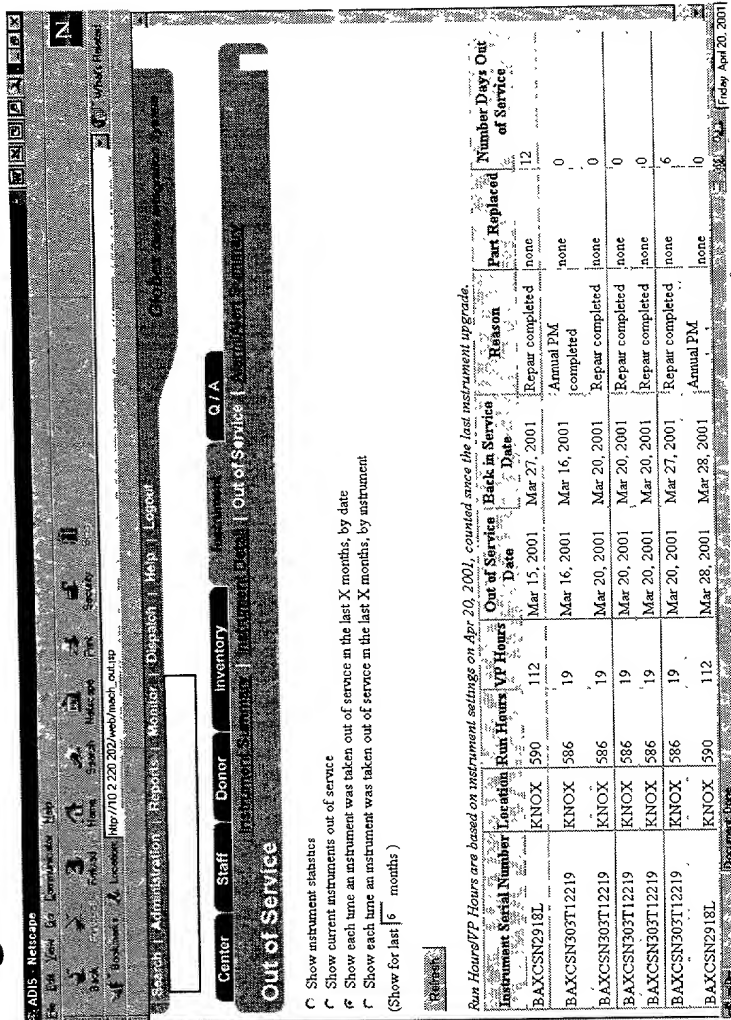
Instrument Detail

| Description | Number of Occurrences |
|----------------------|-----------------------|
| Adjust Needle | 6 |
| Blocked Plasma Line | 4 |
| Cell Line Reversed | 1 |
| Ck AC Flow/Path | 5 |
| Ck AC Pump | 22 |
| Ck Air, Purge (-) | 6 |
| Ck Arm Height | 1 |
| Ck Blood Flow | 2 |
| Ck Blood Path | 1 |
| Ck Blood Pump | 5 |
| Ck Clamps | 3 |
| Ck Hb Calibration | 1 |
| Ck Hemostat | 1 |
| Ck Bid Line/Needle R | 11 |
| Ck P1 Connection | 1 |

Fig. 65

ADIS - Microsoft Internet Explorer provided by Compaq
 File Edit View Favorites Tools Help
 Address http://10.220.203/web/mach_04.asp
 Admin Home Staff Donor Inventory Q/A
 Search Administration Reports Monitor Dispatch Help Logout
 Instrument Detail
 Instrument Number: BAXCST0021J
 1 1 2001 4 25 2001 80
 Center Staff Donor Inventory Q/A
 Instrument Detail
 Date/Time Description Operator Operator
 Mar 9, 2001 accuracy message Chris Fredricks
 '11 30 [EDIT] Message: The donor management system has not authorized this
 Mar 9, 2001 daily maintenance Kok-Hwee Ng
 '14 06 [EDIT] Weight A 5000
 Weight B 1000
 Cleaned N
 Notes
 Mar 9, 2001 daily maintenance Kok-Hwee Ng
 14 07 [EDIT] Weight A 500
 Weight B 1000
 Cleaned N
 Notes
 Mar 9, 2001 accuracy message Kok-Hwee Ng
 '15 08 [EDIT] Message: A Field Service Report has not been recently logged
 Mar 9, 2001 field service Kok-Hwee Ng
 15 10 [EDIT] PSR Completed Y
 Reason none
 Note: [EDIT]

Fig. 66



ADIS - Netcase

File Edit View Help Database Tools

Run Stop Break Home Search Netcase Print Setup

File Date Time Location Rep./ID 2/22/2002 20:20 web/capnetq.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument

Exceptions

Open System Messages Record Life Exceptions

| Date/Time | Messages/Display | Instrument Serial Number | Blood Number |
|--------------------|--|--------------------------|--------------|
| Apr 17, 2001 17 51 | Machine just powered-up | BAXCSN2918L | 1413167a |
| Apr 18, 2001 14 22 | STOP | BAXCSN2918L | |
| Apr 18, 2001 14 26 | Logging occurred which is out of order | BAXCSN2918L | |
| Apr 19, 2001 08 23 | Ck Cuff for Leaks | BAXCSN2918L | |
| Apr 19, 2001 08 25 | Ck Weigh Scale | BAXCSN2918L | |
| Apr 19, 2001 08 26 | Press (BCK) RevOvrfw | BAXCSN2918L | |
| Apr 19, 2001 08 28 | Ck Plasma Line | BAXCSN2918L | |
| Apr 19, 2001 08 29 | STOP | BAXCSN2918L | |
| Apr 19, 2001 08 31 | STOP | BAXCSN2918L | |
| Apr 19, 2001 13 36 | STOP | BAXCSN2918L | |
| Apr 19, 2001 13 37 | Ck Air, Purge (-) | BAXCSN2918L | |
| Apr 19, 2001 13 42 | STOP | BAXCSN2918L | |
| Apr 19, 2001 13 52 | STOP | BAXCSN2918L | |
| Apr 19, 2001 13 52 | STOP | BAXCSN2918L | |
| Apr 19, 2001 13 56 | Ck AC Flow Path | BAXCSN2918L | |

ADIS - Netcase
File Edit View Help Database Tools
Run Stop Break Home Search Netcase Print Setup
File Date Time Location Rep./ID 2/22/2002 20:20 web/capnetq.asp
Search Administration Reports Monitor Dispatch Help Logout
Center Staff Donor Inventory Instrument
Exceptions
Open System Messages Record Life Exceptions

Fig. 68

ADIS - Netpage
 File Edit View Help
 Search Home Settings Print Security
 MD/7102.220/202/web/qaecwp1p

Search Administration Reports Monitoring Map Logout

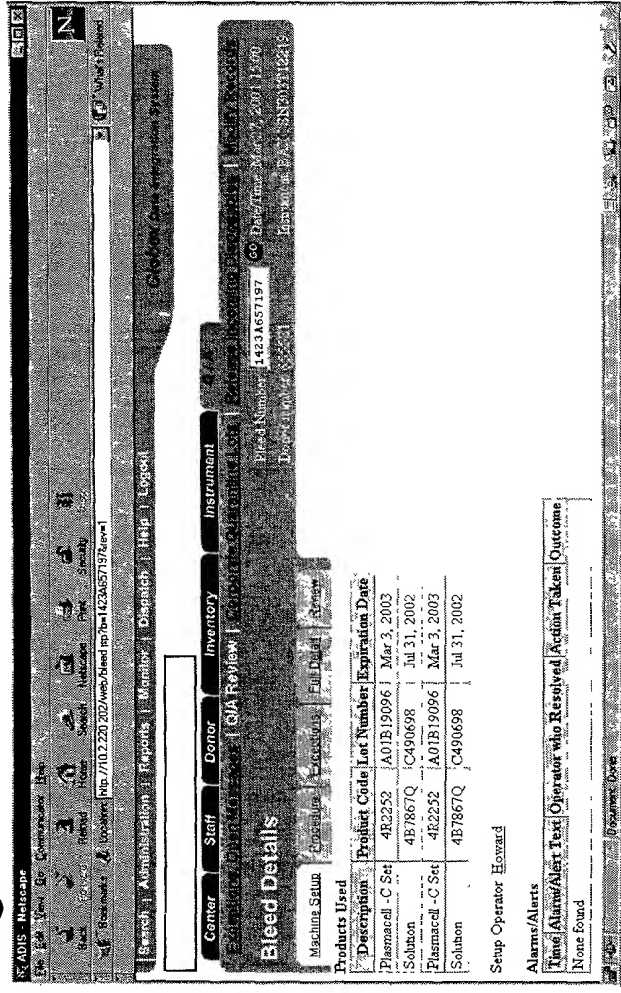
Center Staff Donor Inventory Instrument
 Exceptions Open Messages
 Exceptions
 Donor Station Monitoring Procedures Exceptions

From 1 1 2001 To 4 20 2001

| Date & Time | Type of Exception | Instrument | Bleed Number |
|--------------------|-------------------|-----------------|--------------|
| Mar 5, 2001 17:59 | Donor Reaction | BAXCSN303T12219 | 99BLEEDONE |
| Mar 6, 2001 16:23 | Donor Reaction | BAXCSN303T12219 | 99BLEEDFOUR |
| Mar 7, 2001 11:26 | Over/Under Draw | BAXCSN303T12219 | 99BLEEDSIX |
| Mar 7, 2001 13:03 | Over/Under Draw | BAXCSN303T12219 | BLEEDSIX |
| Mar 7, 2001 11:26 | Over/Under Draw | BAXCSN303T12219 | 99BLEEDSEVEN |
| Mar 16, 2001 10:13 | Over/Under Draw | BAXCSN2918L | Bleed55 |
| Mar 19, 2001 16:22 | Over/Under Draw | BAXCSN303T12219 | Bleed56 |
| Mar 24, 2001 08:17 | Over/Under Draw | BAXCSN303T12219 | BLEED10 |
| Mar 27, 2001 15:00 | Over/Under Draw | BAXCSN303T12219 | 1423A657197 |
| Mar 27, 2001 15:09 | Over/Under Draw | BAXCSN303T12219 | 1423A657199 |
| Mar 27, 2001 15:29 | Over/Under Draw | BAXCSN303T12219 | 1423A657198 |
| Mar 27, 2001 15:57 | Over/Under Draw | BAXCSN303T12219 | 1423A657189 |
| Mar 27, 2001 16:30 | Over/Under Draw | BAXCSN303T12219 | 1423A657184 |
| Mar 27, 2001 16:40 | Over/Under Draw | BAXCSN303T12219 | 1423A657183 |

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Fig. 69



404230 36543860

Fig. 70

ADIS - NetSetup

File Edit View Help

Back Forward Home Search Help

http://10.2.20.202/web/qa/review.jsp?inst=BXCSN2918&rev=12

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument

Q/A Review

Blood Number Review Instrument Review List All Reviewed Records

Number of records 1

Instrument serial number BXCSN2918L

Show From Last Review

| Date/Time | Description | Operator | Blood | Outcome or Comments |
|--------------------|------------------|--------------|--------|---|
| Mar 26, 2001 17:41 | accuracy message | Don Doucette | [EDIT] | Message Machine not detected on network or is not powered |
| Mar 26, 2001 17:43 | accuracy message | Don Doucette | [EDIT] | Message Machine not detected on network or is not powered |
| Mar 26, 2001 17:44 | accuracy message | Don Doucette | [EDIT] | Message Machine not detected on network or is not powered |

Document Date

220

Fig. 71

ADIS - NetSetup

File Edit View Help

Back Forward Home Search Help

http://10.2.20.202/web/qa/review.jsp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument

Q/A Review

Blood Number Review Instrument Review List All Reviewed Records

Due Reviewed Instrument Serial Number Blood Number Review Notes

Apr 25, 2001 1423A657197 Big Cheese

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Fig. 72

ADIS Netcape

File View Go Communications Help

Back Forward Home Stop Refresh Print Search

Address http://102.220.202/web/rapidnet.asp

Search Administration Reports Monitor Dispatch Help Logout

Center Staff Donor Inventory Instrument

Corporate Quarantine Lots

View lots on quarantine

View lots currently on quarantine

| Lot # | Product Code | Date Put On Hold | Put On Hold By | Reason |
|-------------|--------------|------------------|----------------|-----------------|
| 10A01B19096 | 4R2256 | Apr 12, 2001 | null | |
| 10A99A99999 | 4R2252 | Mar 27, 2001 | null | EXCESSIVE KINKS |
| A99Z99999 | 4R9999 | Mar 30, 2001 | null | just a test |
| BVFFG7GBGI | YF01HJ | Apr 11, 2001 | null | KGL DIV |

View lots ever on quarantine

| Lot # | Product Code | Date Put On Hold | Put On Hold By | Reason |
|-------------|--------------|------------------|----------------|------------------|
| 10A99A99999 | 4R2252 | Mar 27, 2001 | null | EXCESSIVE KINKS |
| A99Z99999 | 4R9999 | Mar 30, 2001 | null | just a test |
| A99Z00001 | 4R2252 | Apr 4, 2001 | null | TEST |
| A99Z00000 | 4R9999 | Apr 4, 2001 | null | TEST |
| 27771881919 | 4R2252 | Apr 11, 2001 | null | I DIDN'T LIKE IT |
| 123212Q23 | 452454 | Apr 11, 2001 | null | 12 |
| 284 | | Apr 11, 2001 | null | def |

Fig. 73

| Search | Location: all data | Setup | Monitor | Dispatch | Help | Logout |
|--|--------------------|-------|---------|----------|------|--------|
| Apheresis Data Management System | | | | | | |
| Company Center ABCD | | | | | | |
| Center OperatorDonorInventory InstrumentQ/A | | | | | | |
| ExceptionsQ/A ReviewCorporate Quarantine LotsRelease Incoming DisposablesModify Records Bleed Number or Instrument | | | | | | |
| Corporate Quarantine Lots | | | | | | |
| View lots on quarantinePut lot on quarantine | | | | | | |
| Enter Lot Number: _____ | | | | | | |
| Enter Product Code: _____ | | | | | | |
| Enter Reason: _____ | | | | | | |
| Enter User ID: _____ | | | | | | |
| Enter password: _____ | | | | | | |
| OK | | | | | | |

Fig. 74

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Fig. 75

AMS - Release

File Edit View Go Communications Help

Back Forward Refresh Home Search Manage Print Security

http://10.220.202/web/opsallnew.asp

Search Administration Reports Monitor Dispatch Help Logout

Global Clinical Information System

Center Staff Donor Inventory Instrument

Release Incoming Disposables | Search Reports

Release Incoming Disposables

Release Incoming Disposables

Enter Product Code

Enter Lot Number

Expiration Date (mm/dd/yyyy)

Received Date (mm/dd/yyyy)

Quantity (N units)

Sterilization Certificate Y N

Directions for use Y N A

Enter Logon ID

Enter Password

You must use the user ID and password of the currently logged on user.

Document Date

Fig. 76

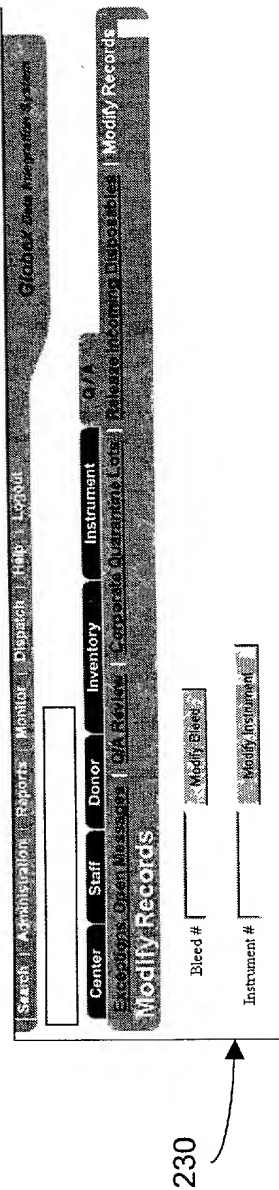


Fig. 77

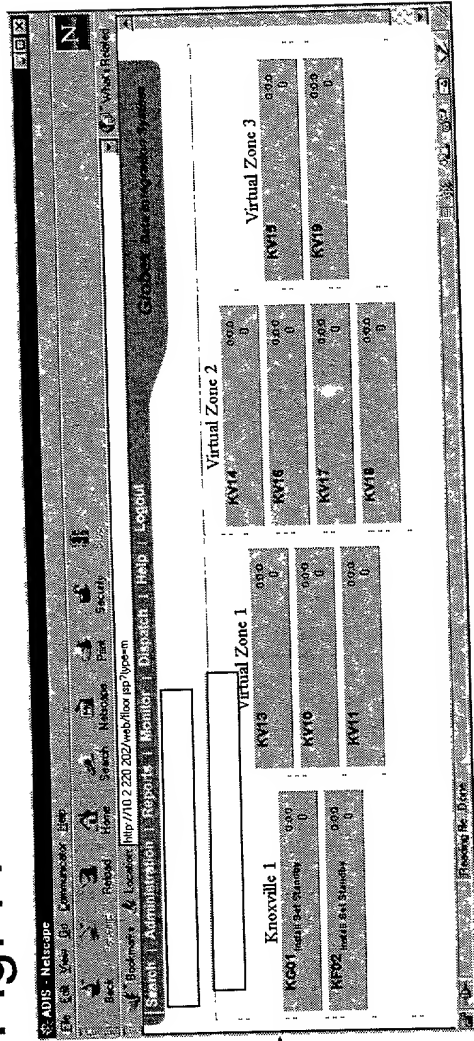


Fig. 77a

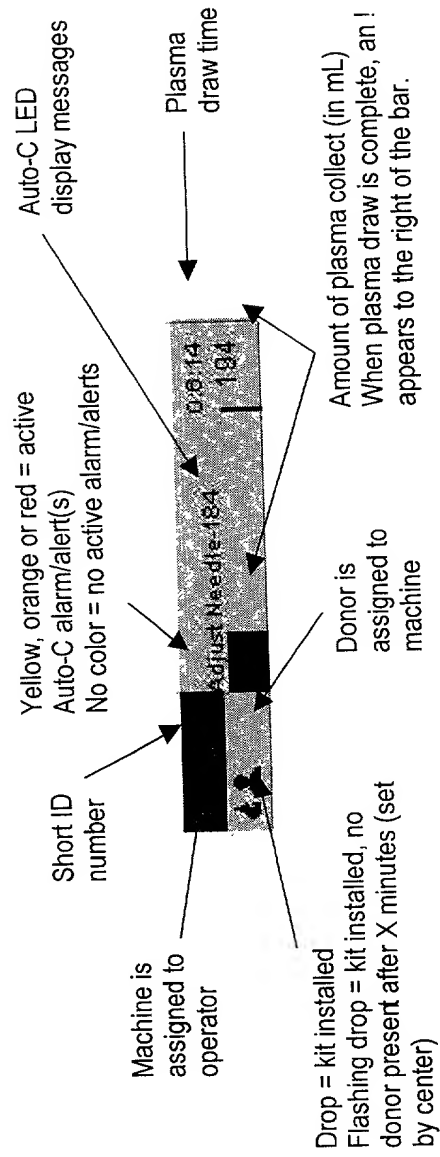
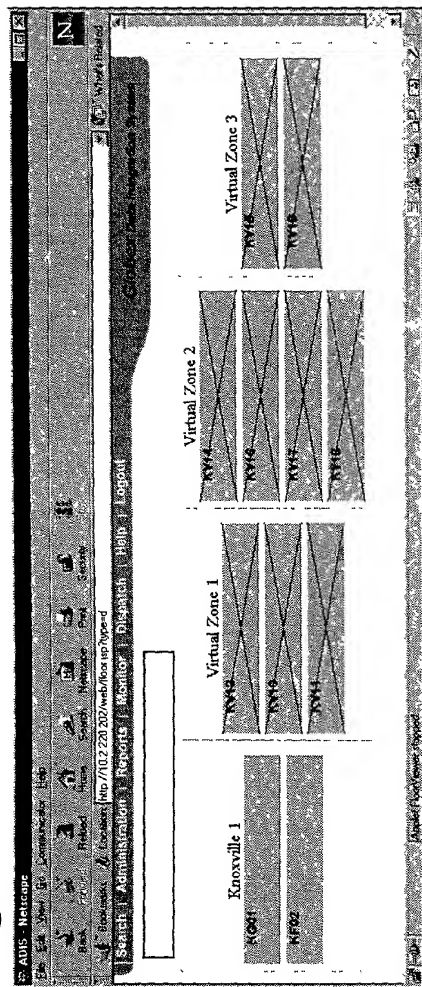


Fig. 78



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Fig. 78a

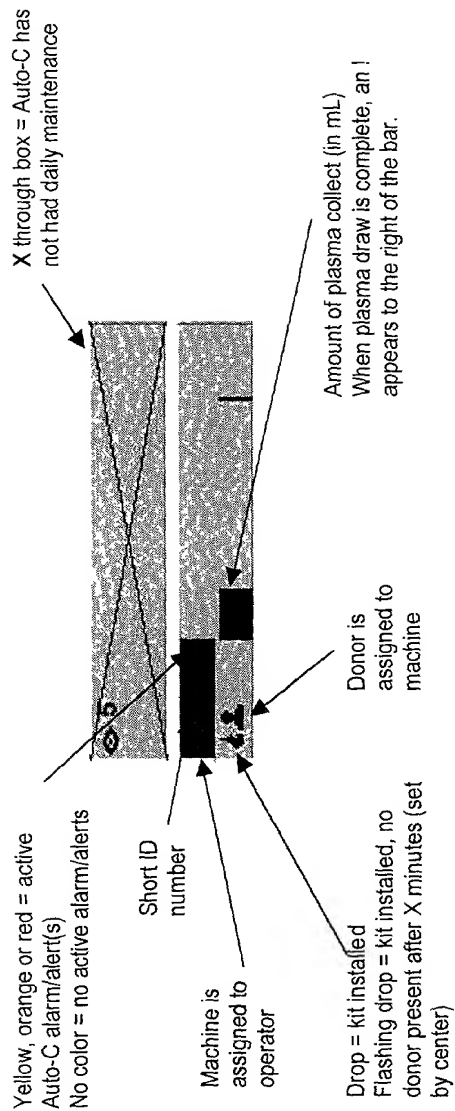


Fig. 79

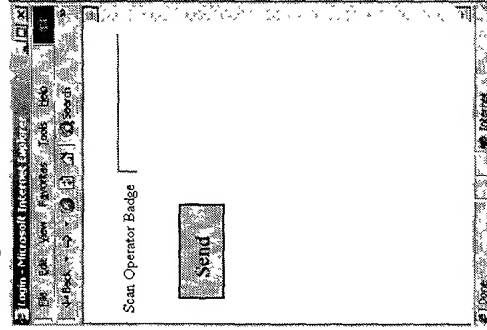


Fig. 80

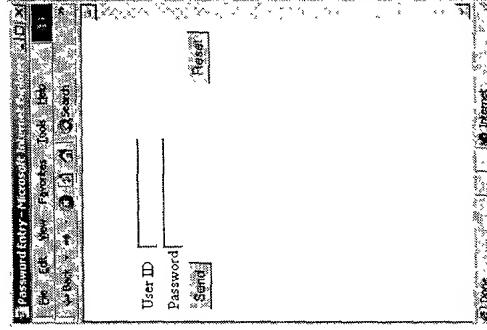


Fig. 81

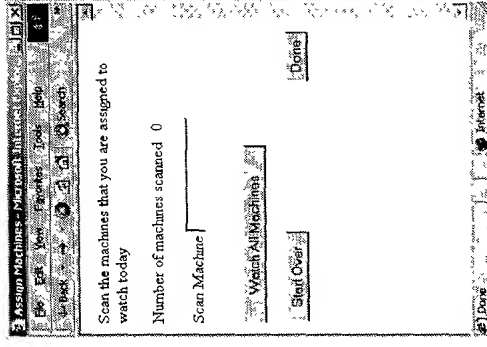


Fig. 82a

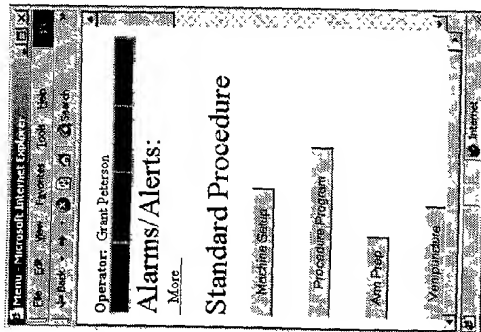


Fig. 82b

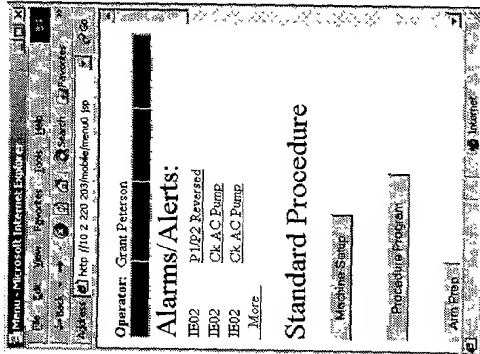


Fig. 82c

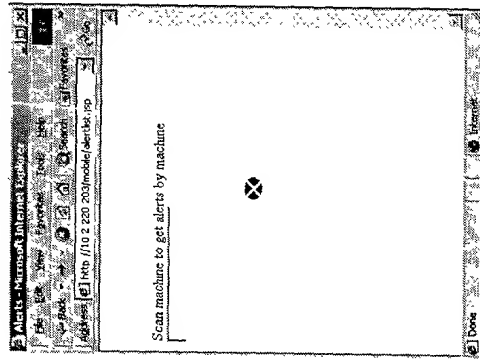


Fig. 82d

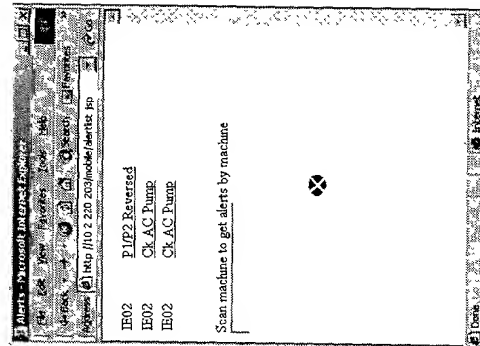


Fig. 82e

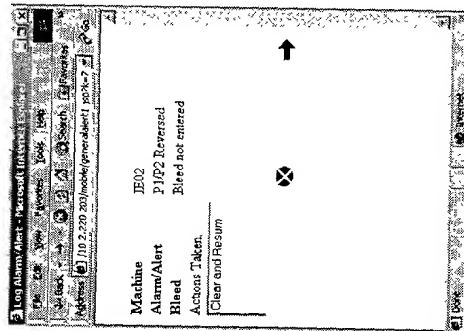


Fig. 82f

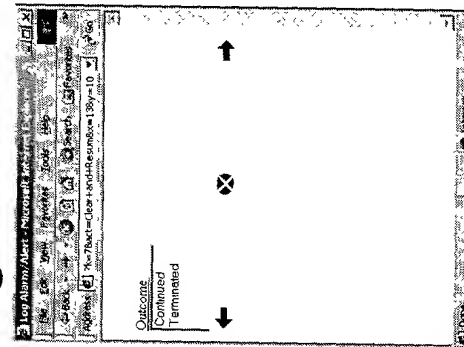


Fig. 82g

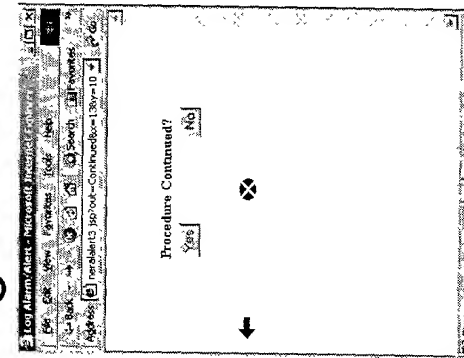


Fig. 82h

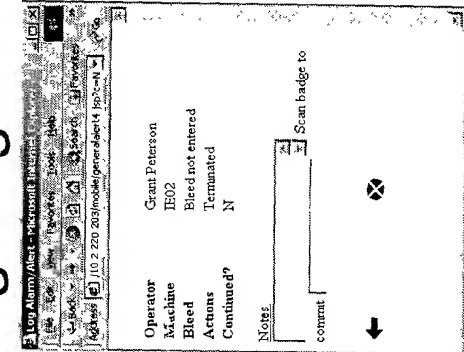


Fig. 83a

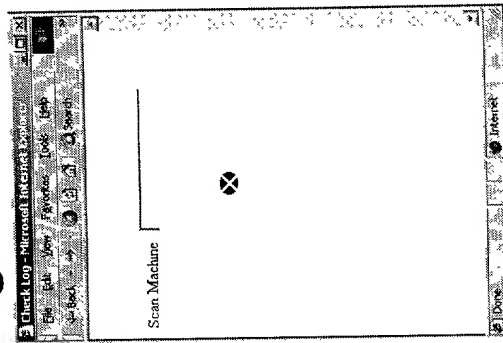


Fig. 83b

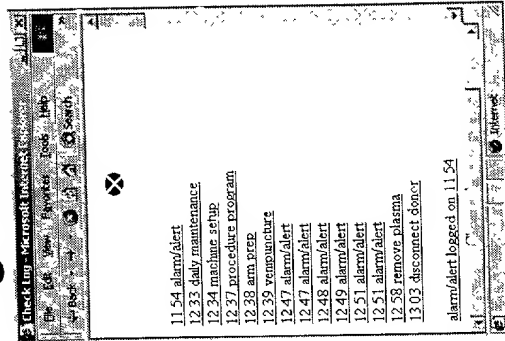


Fig. 84

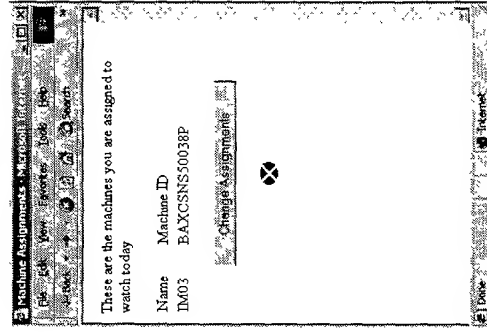


Fig. 85a

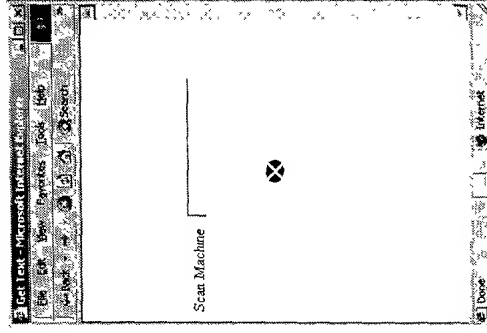


Fig. 85b

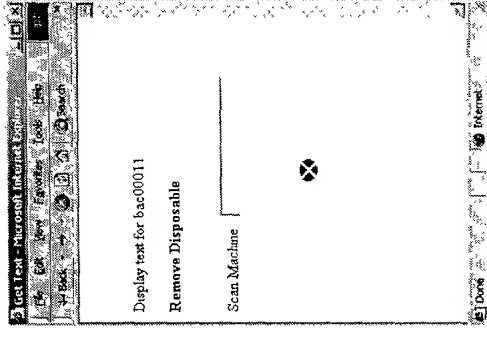


Fig. 86

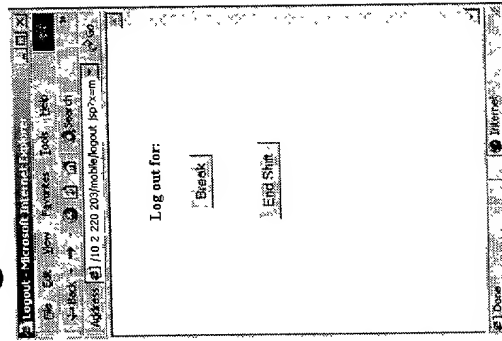


Fig. 87a

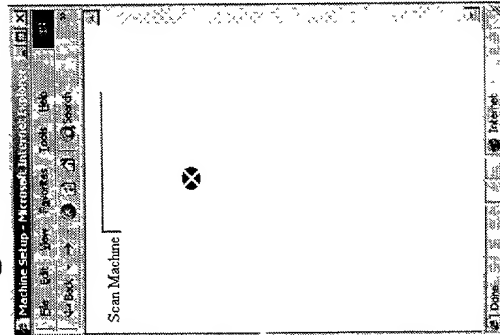


Fig. 87b

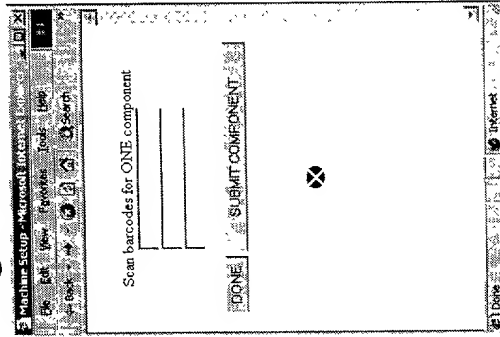


Fig. 87c

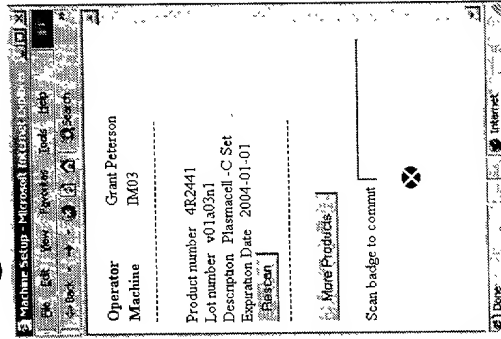


Fig. 88a

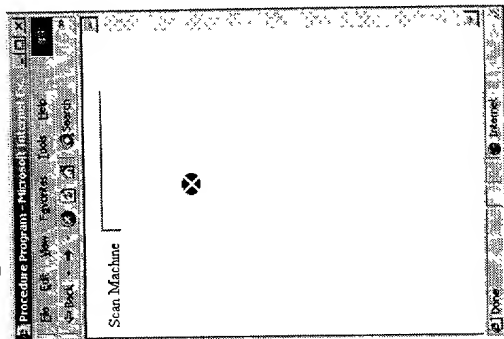


Fig. 88b

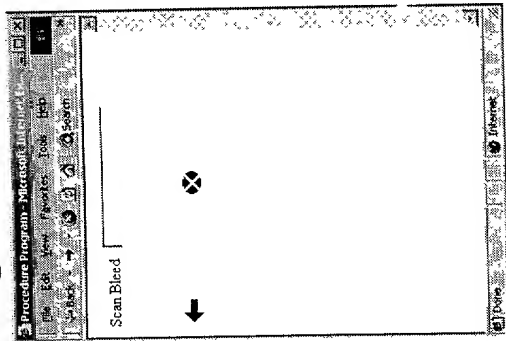


Fig. 88c

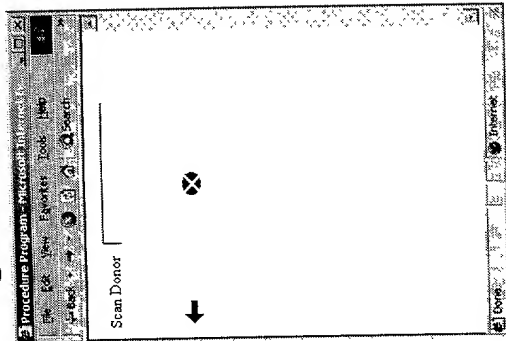


Fig. 88d

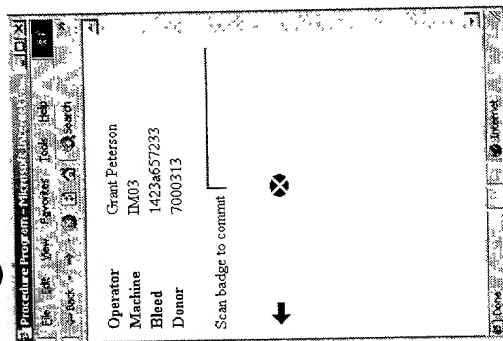


Fig. 88e

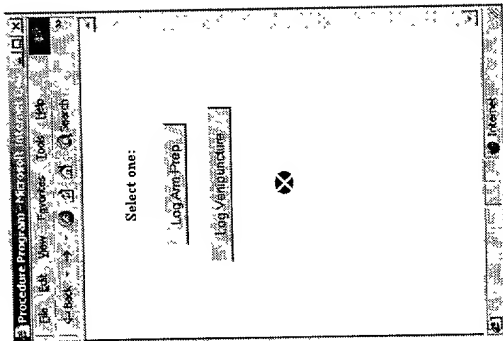


Fig. 89a

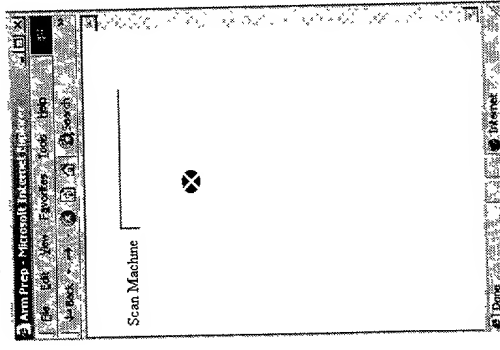


Fig. 89b

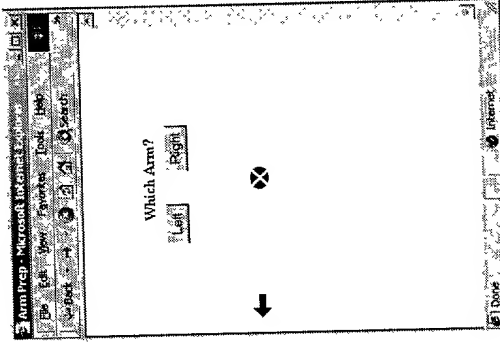


Fig. 89c

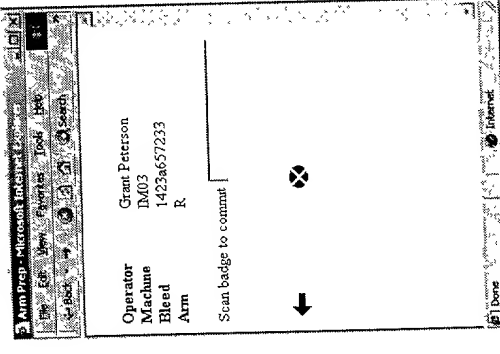


Fig. 89d

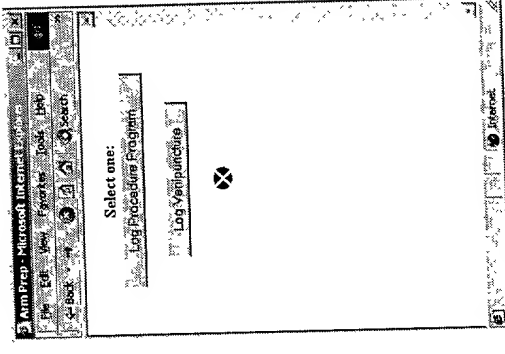


Fig. 90a

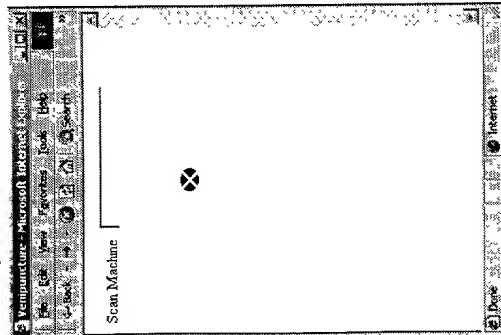


Fig. 90b

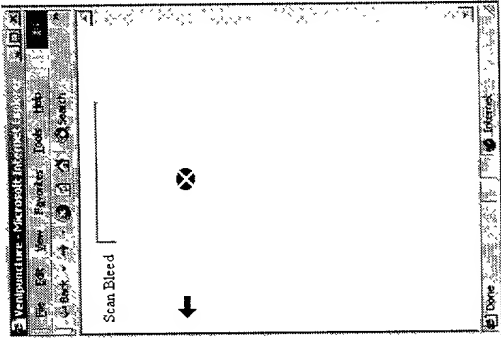


Fig. 90c

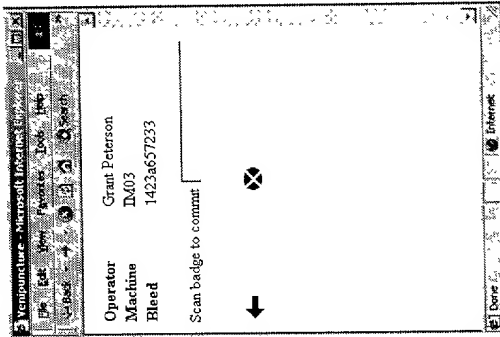


Fig. 90d

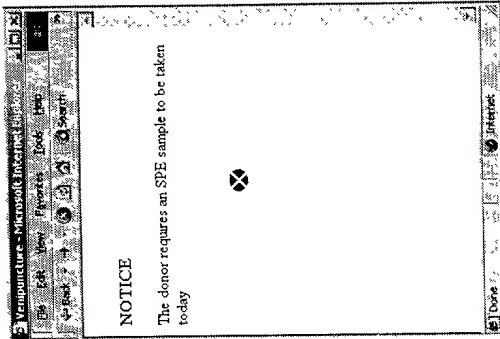


Fig. 91a

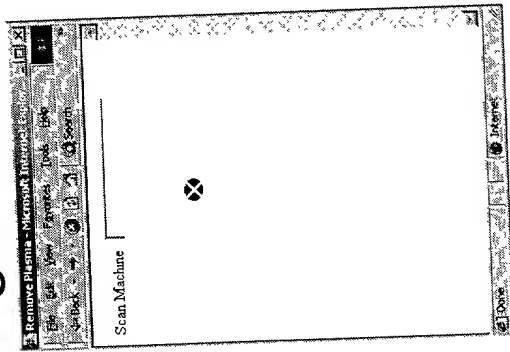


Fig. 91b

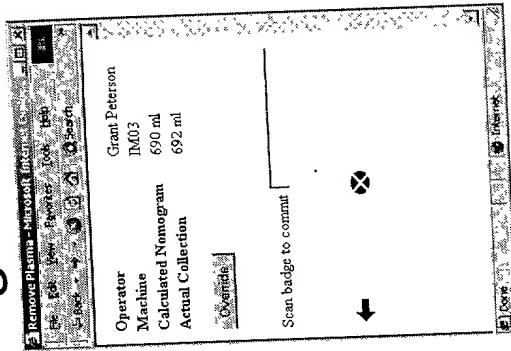


Fig. 91c

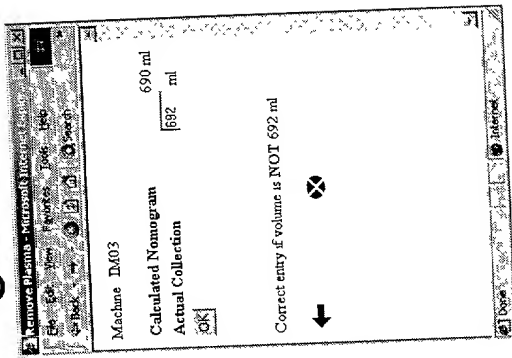


Fig. 91d

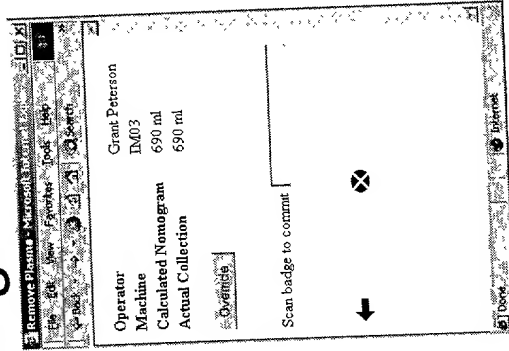


Fig. 91e

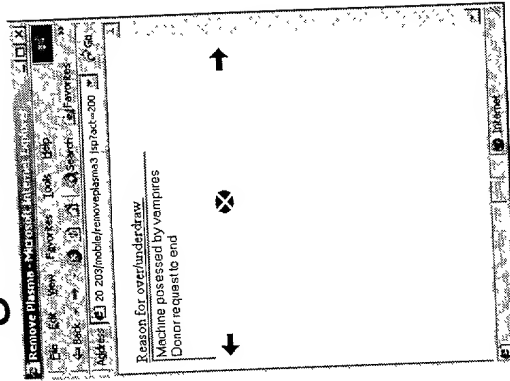


Fig. 92a

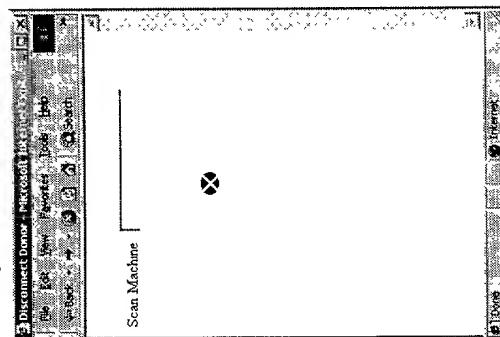


Fig. 92b

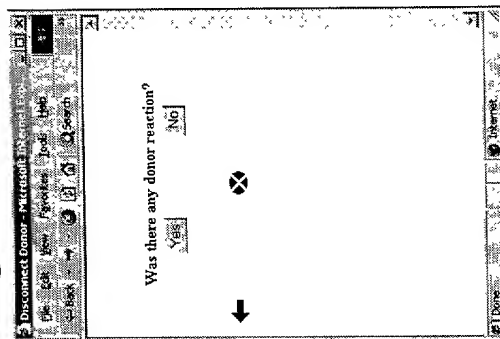


Fig. 92c

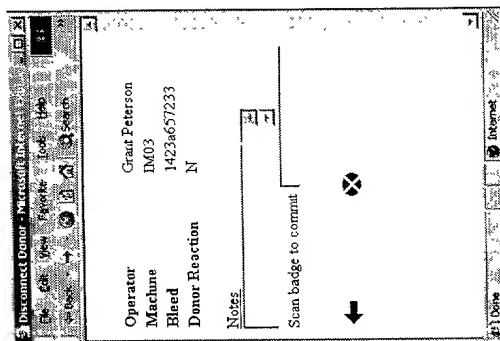


Fig. 93a

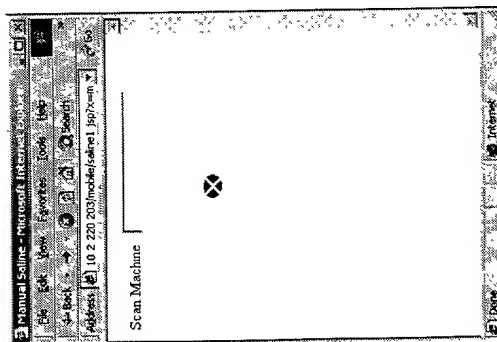


Fig. 93b

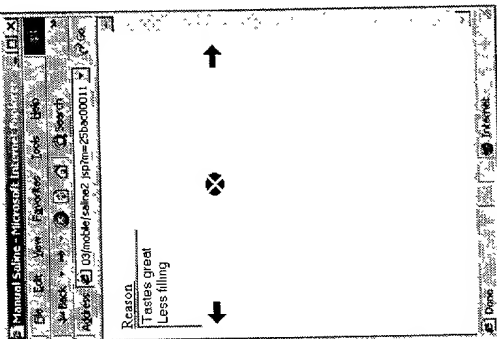


Fig. 93c

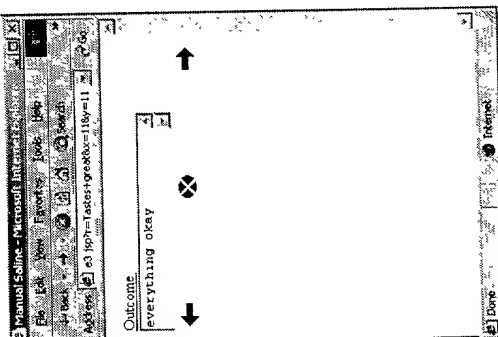


Fig. 93d

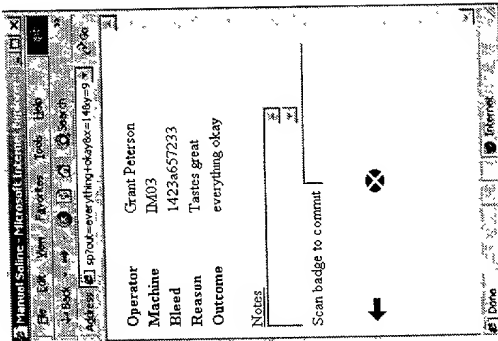


Fig. 95a Fig. 95b Fig. 95c

| RESYNC | RESYNC | RESYNC |
|------------------|------------------|--|
| Scan bleed _____ | Scan donor _____ | Operator: Sally Mae Machine 14 Bleed 178312837 Donor 238728 |
| Cancel | Previous Cancel | Scan badge to commit: _____ Previous Cancel |

Fig. 96a

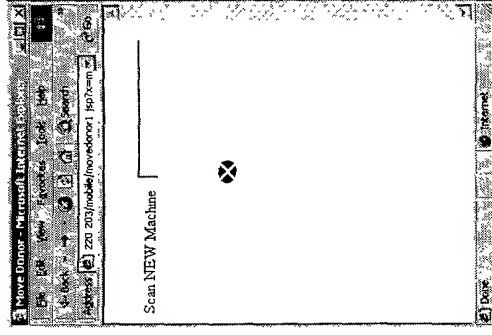


Fig. 96b

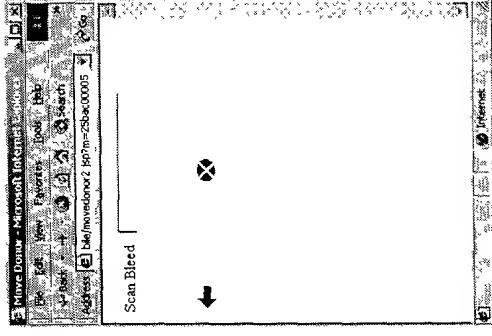


Fig. 96c

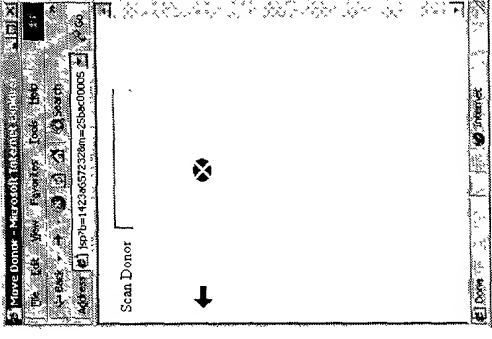


Fig. 96d

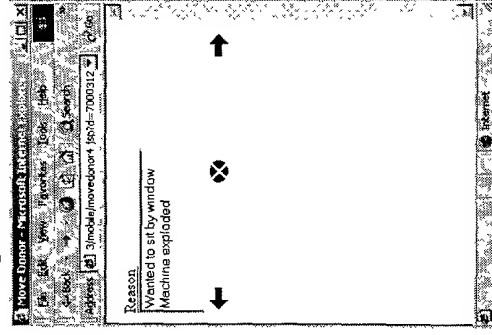


Fig. 96e

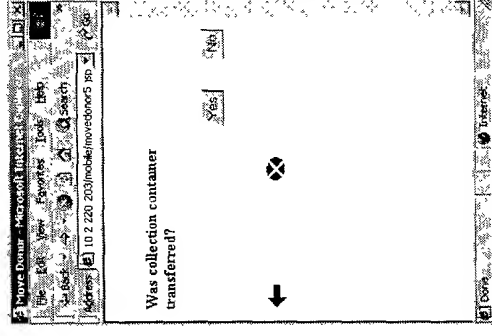


Fig. 96f

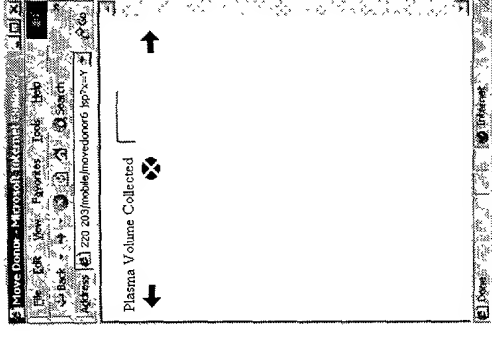


Fig. 96g

Microsoft Internet Explorer

Address: http://www.movedonor.com/

Outcome
Continued
Terminated

Log product performance issue?

Yes No

Fig. 96h

Microsoft Internet Explorer

Address: http://www.movedonor.com/

Operator: Grant Peterson
Bleed: IB02
Outcome: 14234657232
Donor: Continued
Reason: 7000312
Container transferred?: Wanted to sit by window
Volume Collected: Yes
100 ml

Notes

Scan badge to commit

Fig. 96i

Microsoft Internet Explorer

Address: http://www.movedonor.com/

Log product performance issue?

Yes No

Fig. 97a

Fig. 97b

Fig. 97c

Fig. 97d

Fig. 97e

Fig. 97f

Fig. 98a

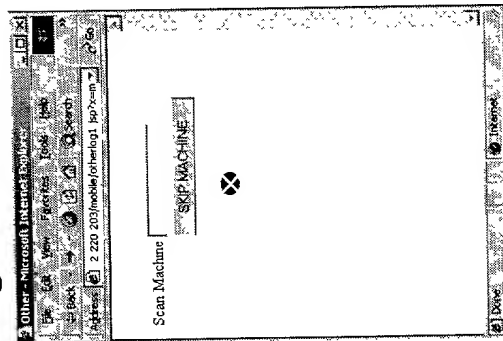


Fig. 98b

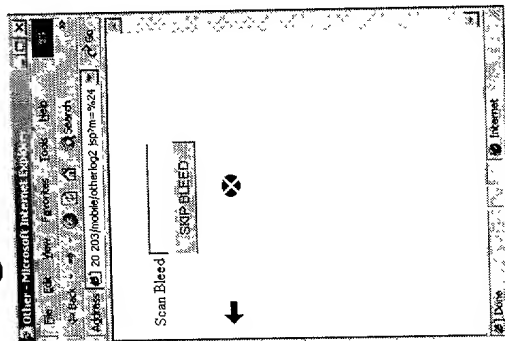


Fig. 98c

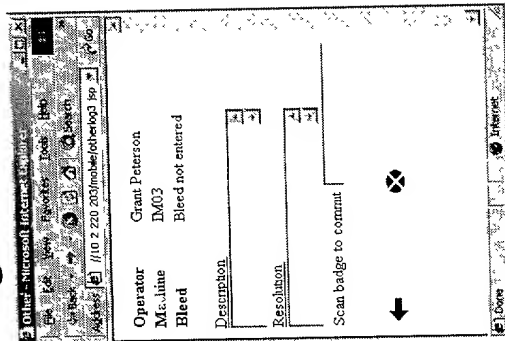


Fig. 99a

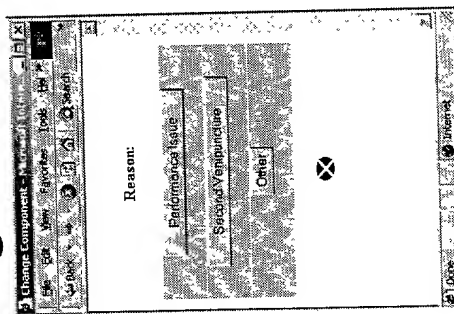


Fig. 99b

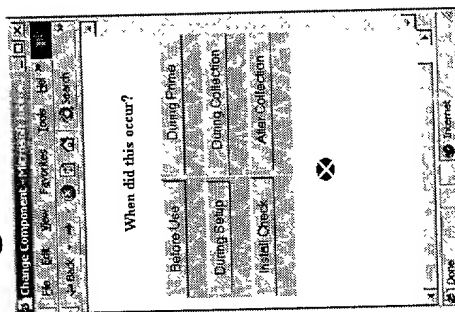


Fig. 99c

Second Veripuncture - Microsite

Scan Machine

Fig. 99d

Second Veripuncture - Microsite

Select discarded product category

- Solution
- Plasmacell-C Sat
- Transfer pack
- Needle
- Pooling bottle

Fig. 99e

Second Veripuncture - Microsite

Select discarded product code

- 26132N
- 4678670
- 4678690
- 2600620

Fig. 99f

Second Veripuncture - Microsite

Select lot of discarded product

Or enter lot # A00A1734

Fig. 99g

Performance Issue (Decline)

Select problem that occurred

- Installation check failure
- Clear bid in p1 line
- Clear bid in p2 line
- Crackled
- Missing
- Missing

Fig. 99h

Performance Issue (Decline)

Select component that the problem occurred with

AC spike cap

Fig. 99i

Performance Issue (Decline)

Operator: Grant Peterson

New Machine: Machine not found

Discarded Product: 4E2067

Discarded Lot: A01A17084

Problem: 34 Knicked

Component: A AC spike cap

Notes

badge to count

Fig. 99j

Enter videojet number: _____

OK

Previous Cancel

Fig. 99k

Reason for change:
☒ Phlebotomy error
☐ Donor blood flow issue

← →

Fig. 99l

Outcome:
☒ Continued
☐ Stopped

← →

Fig. 99m

Operator: Grant Peterson
 New Machine: IM03
 Discarded Lot: A00A1234
 Reason: Phlebotomy error

Note: _____

badge to connect: _____

← →

Fig. 99n

Scan barcodes for ONE component

DONE

SUBMIT COMPONENT

→

Fig. 99o

Was component replaced?

☒ Yes ☐ No

Fig. 100a

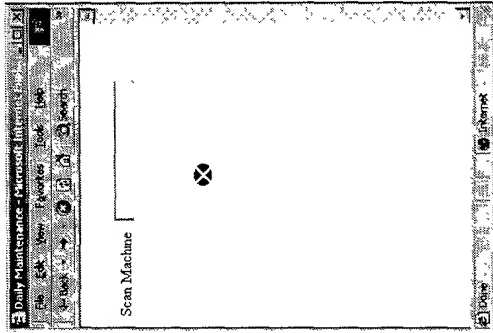


Fig. 100c

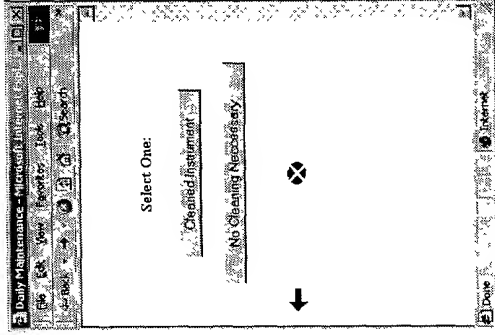


Fig. 100b

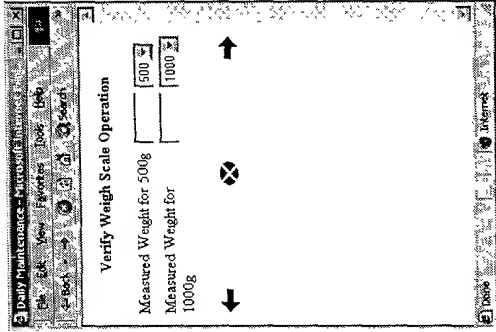


Fig. 100d

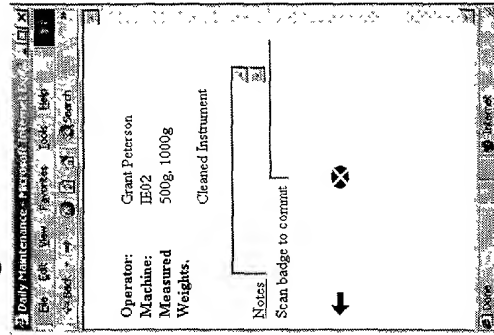


Fig. 100f

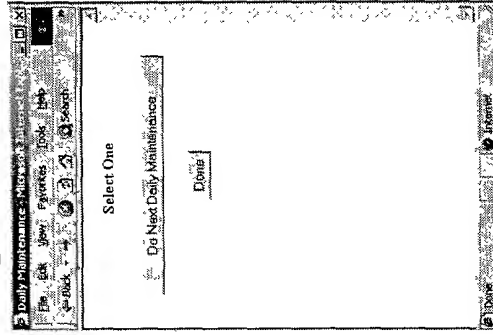


Fig. 100e

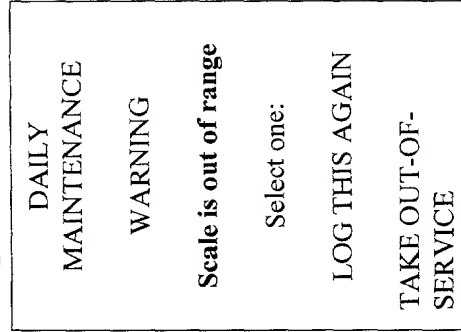


Fig. 101a

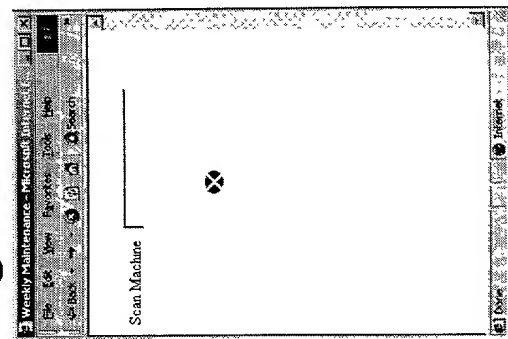


Fig. 101b

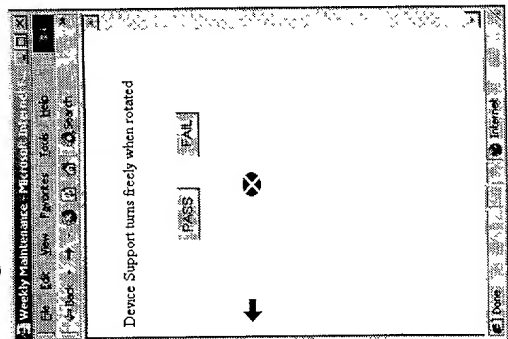


Fig. 101c

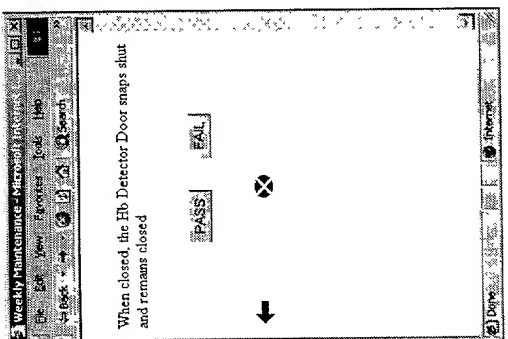


Fig. 101d

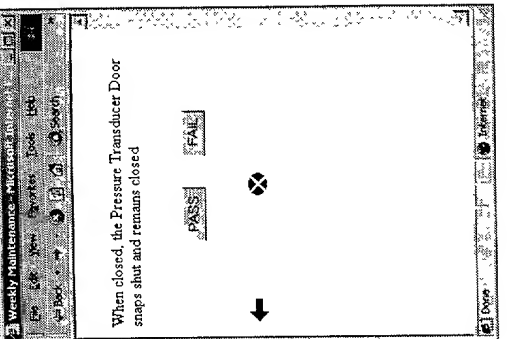


Fig. 101e

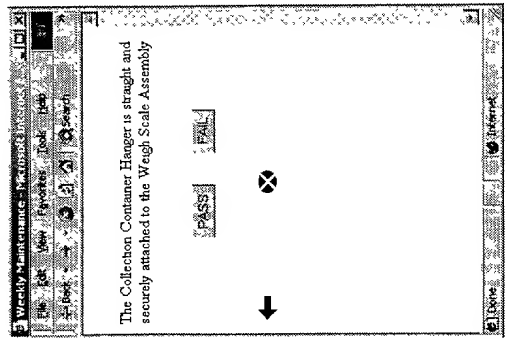


Fig. 101f

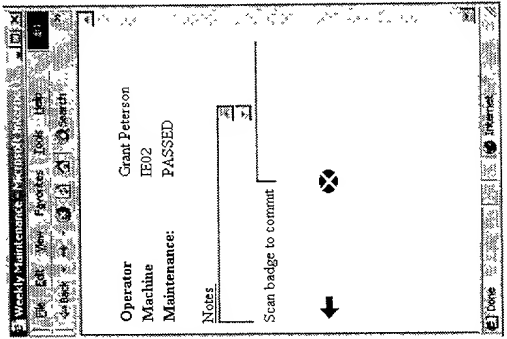


Fig. 101g

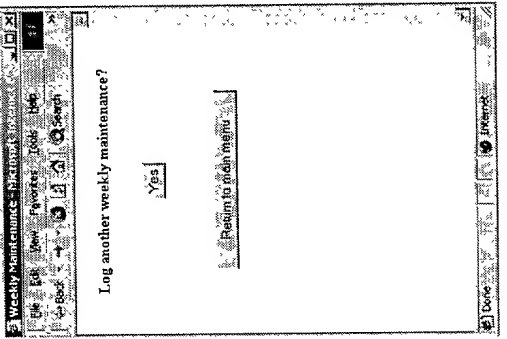


Fig. 101h

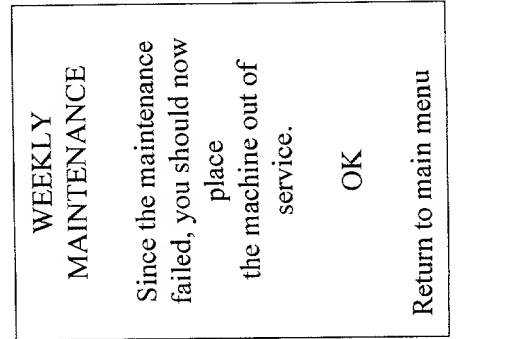


Fig. 102a

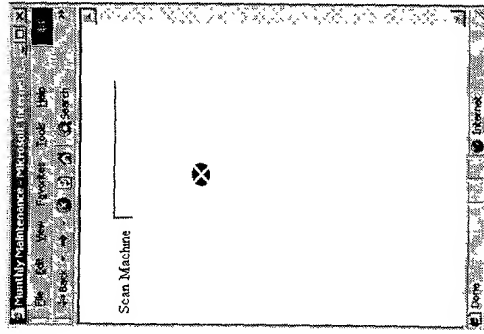


Fig. 102b

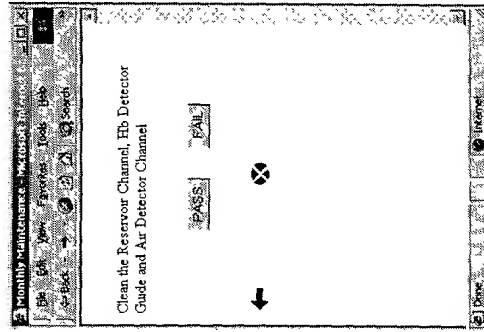


Fig. 102c

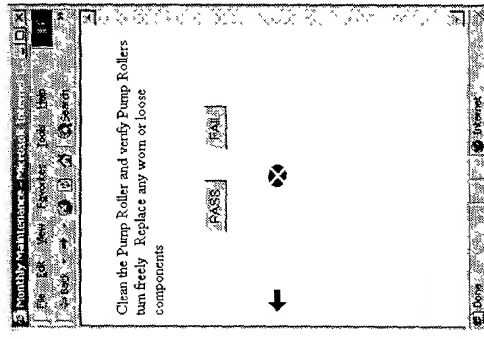


Fig. 102d

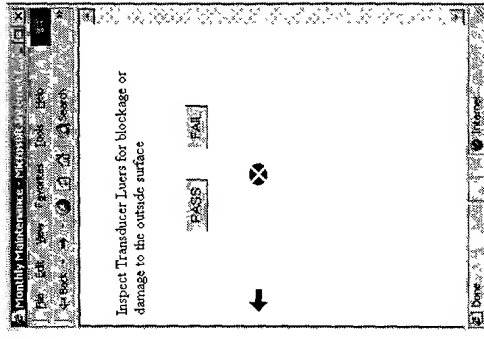


Fig. 102e

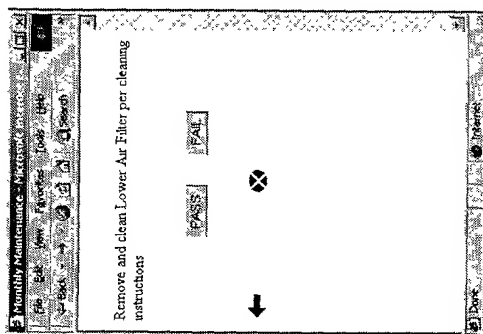


Fig. 102f

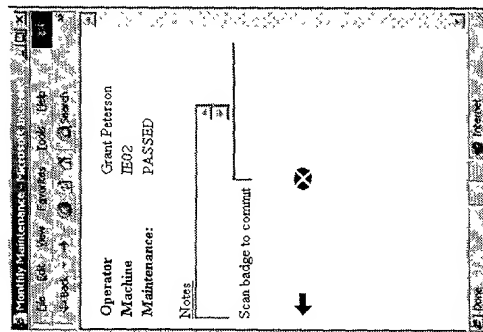


Fig. 102g

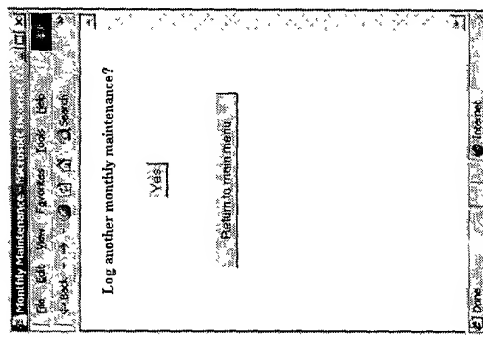


Fig. 102h

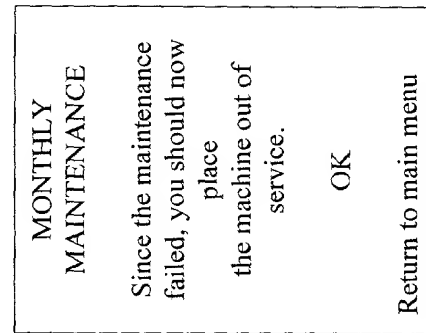


Fig. 103a

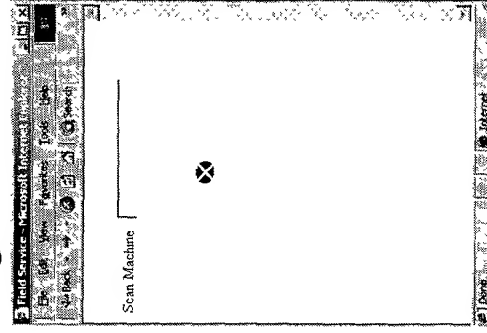


Fig. 103b

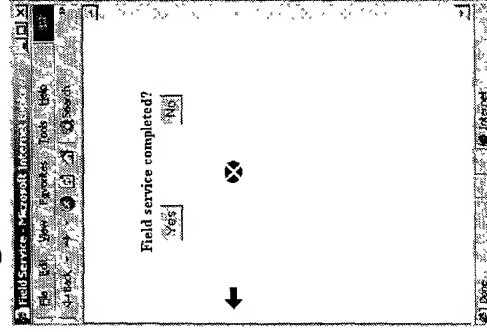


Fig. 103c

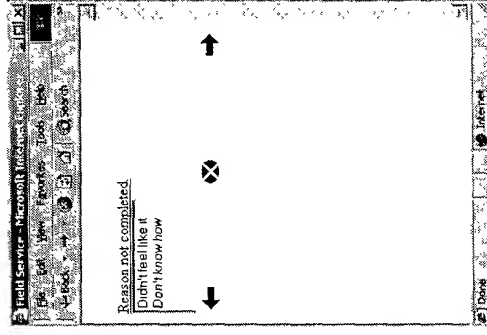


Fig. 103d

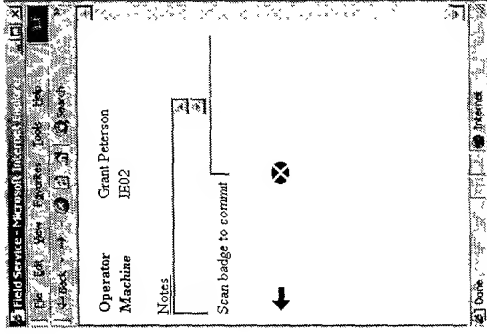


Fig. 104a

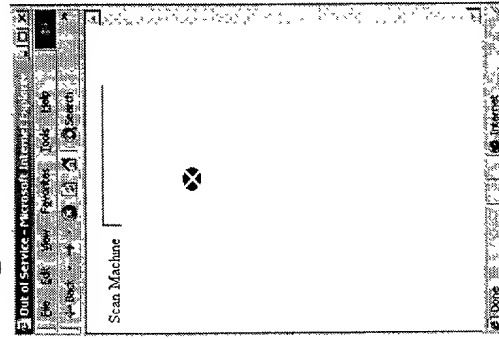


Fig. 104b

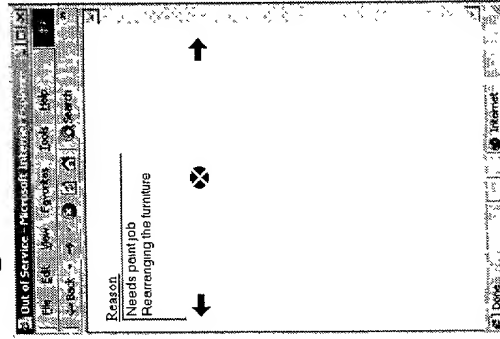


Fig. 104c

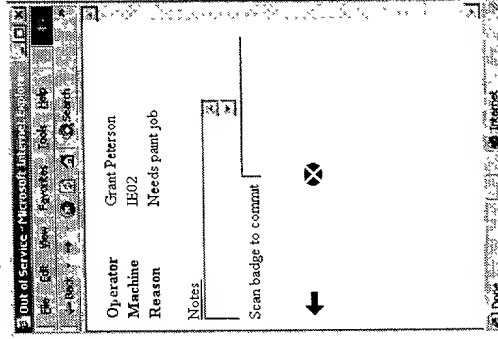


Fig. 105a

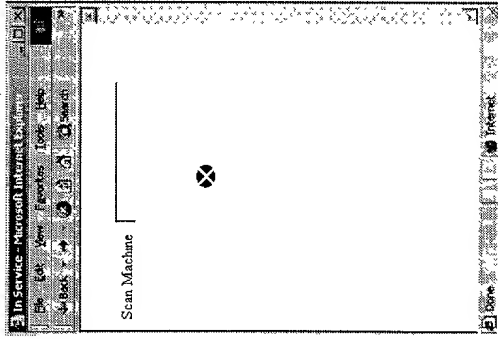


Fig. 105b

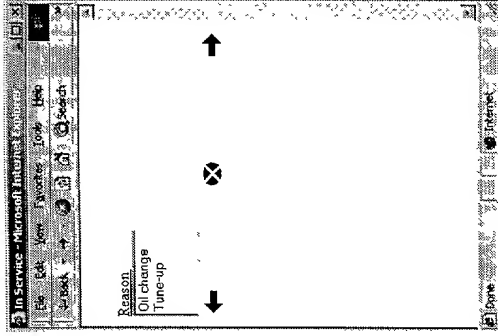


Fig. 105c

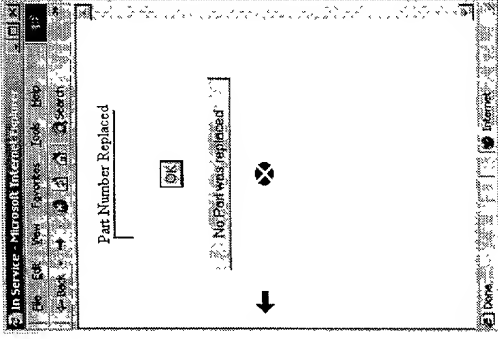


Fig. 105d

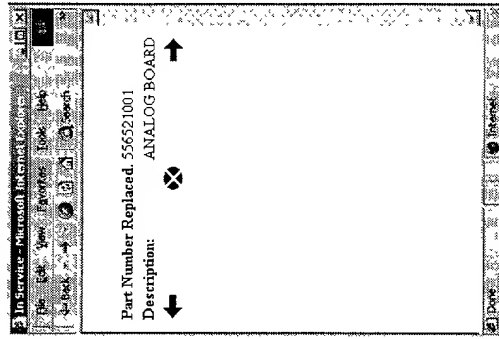


Fig. 105e

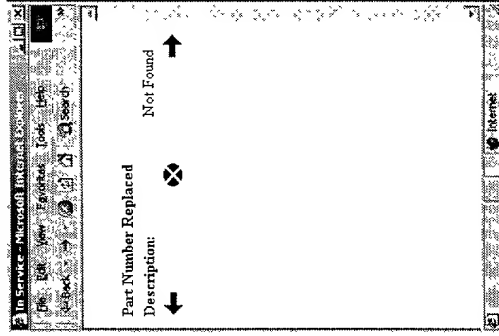
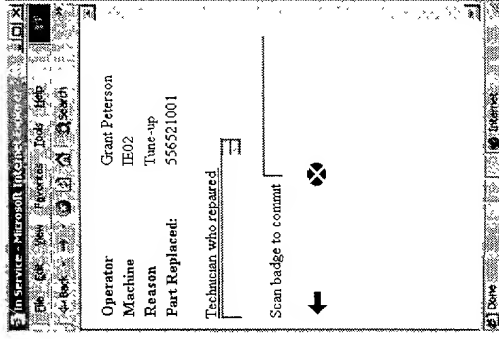


Fig. 105f



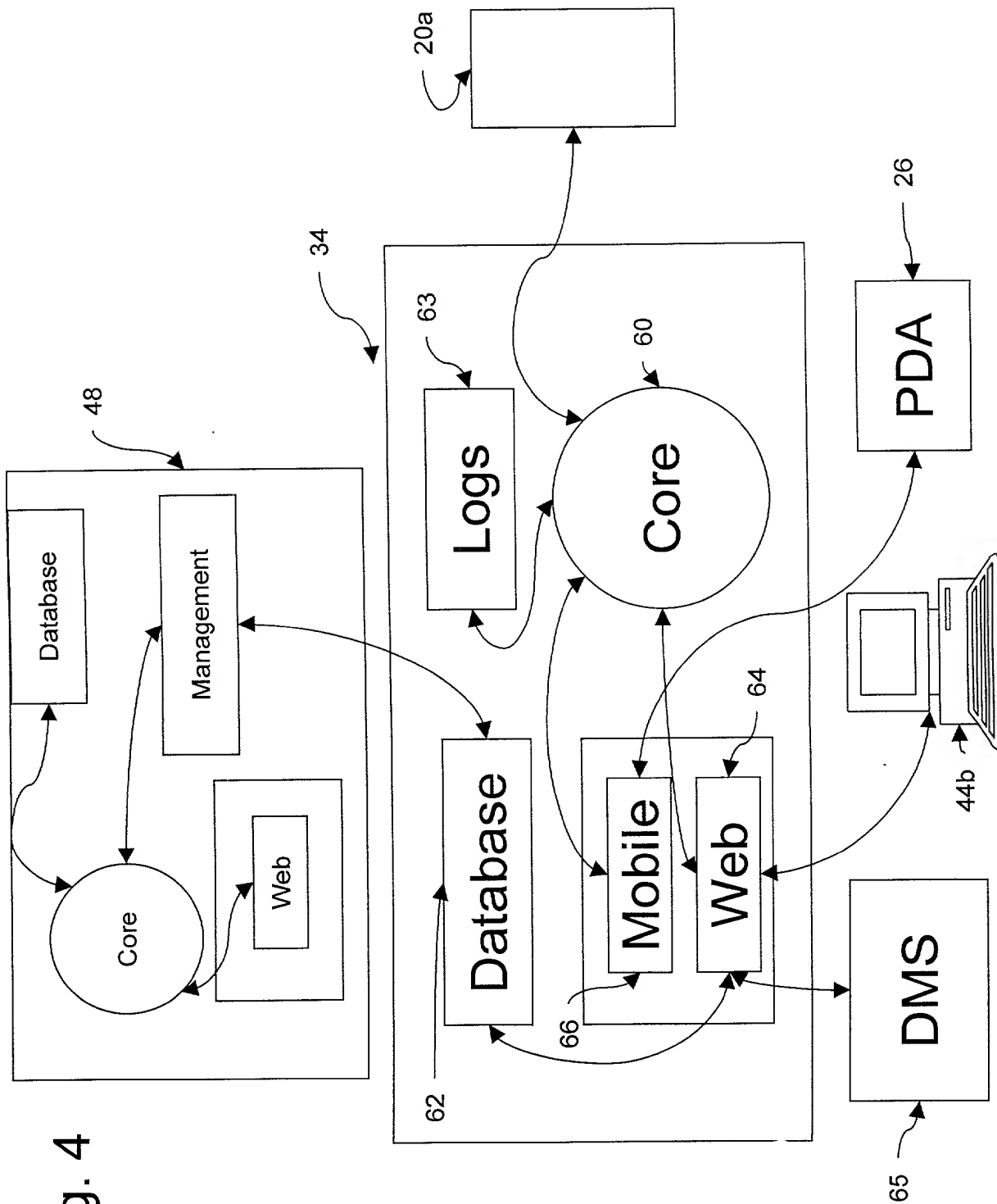


Fig. 4

Fig. 106

